

IN THE UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----	X	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	X	

AFFIDAVIT OF SERVICE

I, Evan Gershbein, being duly sworn according to law, depose and say that I am employed by Kurtzman Carson Consultants LLC, the Court appointed claims and noticing agent for the Debtors in the above-captioned cases.

On January 23, 2008, I caused to be served the document listed below upon the parties listed on Exhibit A hereto via overnight delivery:

- 1) Notice of Assumption and/or Assignment of Executory Contract or Unexpired Lease to Buyers in Connection with Sale of Steering and Halfshaft Business (Docket No. 12323)

On January 23, 2008, I caused to be served the document listed below upon the parties listed on Exhibit B hereto via overnight delivery:

- 2) Notice of Cure Amount with Respect to Executory Contract or Unexpired Lease to Be Assumed and Assigned in Connection with Sale of Steering and Halfshaft Business (Docket No. 12324)

Dated: January 28, 2008

/s/ Evan Gershbein  
Evan Gershbein

State of California  
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 28th day of January, 2008, by

Evan Gershbein, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Signature:       /s/ *Leanne V. Rehder*      

Commission Expires:       3/2/08

# **EXHIBIT A**

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
3D PRECISION TOOL INC	3D PRECISION TOOL INC	2963 E MILLER RD		FAIRVIEW	MI	48621-9702		Purchase Order Number(s) 450525752, 45052575c
3D PRECISION TOOL INC	Larry Dillar	2963 E MILLER RD		FAIRVIEW	MI	48621-9702		Purchase Order Number(s) 450455524
A J ROSE MANUFACTURING CO EFT	ROSE, AJ MFG CO INC	1355 MOORE RD		AVON	OH	44011		Purchase Order Number(s) SAG90I5713
A-3 ACQUISITION CORP	Michael Kopak	309 OSWALD AVE		BATAVIA	IL	60510-9321		Purchase Order Number(s) 450511082
ABC FLEXIBLE ENGINEERED PRODS	ABC FLEXIBLE ENGINEERED PRODUCTS	100 RONSON DR		REXDALE	ON	M9W 1B6	CA	Purchase Order Number(s) SAG90I4900, SAG90I4899
ABC PLASTIC MOULDING	ABC GROUP INC	ABC PLASTICS MOULDING	3325 ORLANDO DR	MISSISSAUGA	ON	L4V 1C5	CA	Purchase Order Number(s) 90I6333
ABC PLASTIC MOULDING ORLANDO EFT	ABC PLASTICS MOULDING	3325 ORLANDO DR		MISSISSAUGA	ON	L4V 1C5	CA	Purchase Order Number(s) SAG90I4162
ACADIA POLYMERS	PARKER HANNIFIN CORPORATION	PARKER HANNIFIN CORPORATION	10625 BEAUDIN BLVD	WOODRIDGE	IL	60517		Purchase Order Number(s) 90I6363
ACCESS ELECTRONICS INC EFT	ACCESS ELECTRONICS INC	4190 GROVE AVE		GURNEE	IL	60031		Purchase Order Number(s) SAG90I5019
ACCURATE THREADED FASTENERS INC	ATF INC	ATF INC	3550 W PRATT AVE	LINCOLNWOOD	IL	60712-3798		Purchase Order Number(s) 90I5800, 90I6128, 90I6374
ACRA INC % OLDFORD & ASSOCIATES	ACRA INC	ACRA INC	2525 AERO PARK DR	TRAVERSE CITY	MI	49686		Purchase Order Number(s) 90I5948
ACRA INC % OLDFORD & ASSOCIATES	ACRA INC	ACRA INC C/O OLDFORD & ASSOCIATES INC	3555 WALNUT ST	PORT HURON	MI	48060		Purchase Order Number(s) 90I6185
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I4993, SAG90I5694, SAG90I5395, SAG90I2890, SAG90I0302
ACUTECH INDUSTRIES INC	Sid Pillars	2736 PRODUCT DR		ROCHESTER HILLS	MI	48309-3711		Purchase Order Number(s) 460015130, 460009828, 450457475
Adam Opel AG	Attn Director of Finance	Friedrich Lutzmann Ring		Russelsheim		D 65423	Federal Republic of Germany	Technology License Agreement between Delphi Technologies, Inc. and Adam Opel AG effective January 1, 2002
ADAM OPEL GMBH	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1NWG0000, 1Z000025, VCF0004, VCF0007, VCF0008, VCF0009, VCF000B, X0VCF0005, X1Z000026
ADAM OPEL GMBH	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1Z000009, 1Z00000D, 1Z000024, VCF0000, X0VCH0000, X0VCH0002, X0VCH0004, X0VCH0005, X0VCH0007, X0VCH0008, X0VCH000B, X1Z000009, X1Z000024, X1Z00026, X2300000X, X0VCH0007
ADAMS OIL ENTERPRISES INC		7030 EAST ST		SAGINAW	MI	48601-9724		Purchase Order Number(s) 90I5755, 90I5756
ADELL PLASTICS INC	ADELL PLASTICS (DISC) INC	ADELL PLASTICS (DISC) INC	4530 ANNAPOLIS RD	BALTIMORE	MD	21227-4899		Purchase Order Number(s) 90I6080
ADVANCE ENGINEERING COMPANY	ADVANCE ENGINEERING CO	12025 DIXIE RD		REDFORD	MI	48239		Purchase Order Number(s) 90I6287
ADVANCED ELASTOMER SYSTEMS LP		388 S MAIN ST STE 600		AKRON	OH	44311		Purchase Order Number(s) 90I0378
ADVANCED ELASTOMER SYSTEMS LP	Judy A. Deutshman	388 S MAIN ST		AKRON	OH	44311		Purchase Order Number(s) 90I0378
Advanced Precision Manufacturing	JIM CAUDLE	4911 MORRE MILL ROAD		HUNTSVILLE	AL	35811		Purchase Order Number(s) 460007002
AGAPE PLASTICS INC	AGAPE PLASTICS INC	11474 1ST AVE NW		GRAND RAPIDS	MI	49534		Purchase Order Number(s) 90I6111, 90I5808, 90I611E
AGAPE PLASTICS INC EFT	AGAPE PLASTICS INC	11474 1ST AVE NW		GRAND RAPIDS	MI	49534		Purchase Order Number(s) SAG90I3602, SAG90I4983
AGES SPA	AGES SPA	via Trinita 80		Santena	TO	10026	IT	Purchase Order Number(s) 90I6180, 90I5835
AI SHREVEPORT LLC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 51230015
Air Products and Chemicals, Inc.		P.O. Box 538		Allentown	PA	18105		License Agreement between General Motors Corporation and Air Products and Chemicals, Inc dated January 21, 1986; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 19, 1998
Air Products and Chemicals, Inc.		P.O. Box 538		Allentown	PA	18105		License Agreement between General Motors Corporation and Air Products and Chemicals, Inc. dated June 29, 1977, Amendment dated December 16, 1986 (for Nitrogen Plant)
Alabama Incentives Financing Authority	Attn: Dr. Henry C. Mabry, III Director of Finance	State Capitol Complex, N-105	600 Dexter Avenue	Montgomery	AL	36130		Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama
Alabama Incentives Financing Authority	Attn: Dr. Henry C. Mabry, III Director of Finance	State Capitol Complex, N-105	600 Dexter Avenue	Montgomery	AL	36130		Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama
ALCON INDUSTRIES INC	ALCON INDUSTRIES INC	7990 Baker Ave		CLEVELAND	OH	44102		Purchase Order Number(s) 450474117
ALCONA TOOL & MACHINE INC EFT	ALCONA TOOL & MACHINE INC	PO Box 340		LINCOLN	MI	48742		Purchase Order Number(s) SAG90I0996
ALEMITE CORPORATION EFT	ALEMITE LLC	1057 521 CORPORATE CTR DR STE 100		FORT MILL	SC	29715		Purchase Order Number(s) SAG90I1616
ALGAT INDUSTRIE SRL	CASTI SPA	STRADA CORIO 17/A		SAN CARLO CANAVESE	TO	10070	IT	Purchase Order Number(s) 90I6076
ALKEN ZIEGLER INC EFT	ALKEN-ZIEGLER INC	406 S PARK DR		KALKASKA	MI	49646		Purchase Order Number(s) SAG90I5714, SAG90I0254
ALLAN TOOL & MACHINE CO EFT INC	ALLAN TOOL & MACHINE CO INC.	1822 E MAPLE RD		TROY	MI	48083-4240		Purchase Order Number(s) SAG90I4767, SAG90I0793
Allegro Microsystems Inc		20929 Kline Drive		Clinton Township	MI	48038		Mutual Confidentiality Agreement between Delphi Corporation and Allegro Microsystems, Inc. dated October 14, 2003
ALLIANCE PLASTICS % RWP KINSALE	BUNZL PLC	ALLIANCE PLASTICS C/O RWP KINSALE ENGINEERED PRODUCTS	27275 HAGGERTY RD STE 500	NOVI	MI	48377		Purchase Order Number(s) 90I6295
ALLIANCE PLASTICS % RWP KINSALE	Fil Holdings Corp	27275 HAGGERTY RD STE 500		NOVI	MI	48377		Purchase Order Number(s) 90I6238
ALLIANCE PLASTICS EFT	ALLIANCE PLASTICS	27275 HAGGERTY RD STE 500		NOVI	MI	48377		Purchase Order Number(s) SAG90I4387, SAG90I5668
Allied Supply Co Inc		3205 10th Ave SW		Huntsville	AL	35805-4027		Purchase Order Number(s) 460015705
Allied Supply Co Inc	Allied Supply Co Inc	3205 10th Ave SW		Huntsville	AL	35805-4027		Purchase Order Number(s) 450450986
ALLIED TOOL & MACHINE CO	Fred Becker	PO BOX 1407		SAGINAW	MI	48605-1407		Purchase Order Number(s) 450457486, 450490518, 450515962, 450503422, 450527642
ALLOY ENGINEERING & CASTING COMPANY	ALLOY ENGINEERING & CASTING COMPANY	1700 W WASHINGTON ST		CHAMPAIGN	IL	61821		Purchase Order Number(s) 450474120, 450474119
ALLWAYS PRECISION INC	Harry Dietz	14001 S VAN DYKE RD		PLAINFIELD	IL	60544		Purchase Order Number(s) 450531542
ALPHA TECHNOLOGY CORP EFT	ALPHA TECHNOLOGY CORPORATION	251 MASON RD		HOWELL	MI	48843-2533		Purchase Order Number(s) SAG90I0878

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
ALPHA TECHNOLOGY CORPORATION		251 MASON RD		HOWELL	MI	48843-2533		Purchase Order Number(s) 9010212
ALPHA TECHNOLOGY CORPORATION	Dean Shepard	251 MASON RD PO BOX 168		HOWELL	MI	48844		Purchase Order Number(s) 9010212
ALPHABET INC EFT NIA DIV	STONERIDGE INC	28001 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) SAG9014428
ALPS AUTOMOTIVE	ALPS ELECTRIC CO LTD	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) 9015802
ALPS AUTOMOTIVE	ALPS ELECTRIC CO LTD	ALPS ELECTRIC CO LTD	6-3-36, FURUKAWANAKAZATO	OSAKI	04	9896143	JP	Purchase Order Number(s) 9015747, 9015746
Alps Automotive Inc		1500 Atlantic Blvd		Auburn Hills	MI	48326		Binding Letter of Intent between Delphi Automotive Systems LLC and Alps Automotive, Inc. dated January 18, 2006
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG9015057, SAG9015701, SAG9015698, SAG9015697, SAG9015557, SAG9015523, SAG9015304
ALPS ELECTRIC (USA) INC		30 LAS COLINAS LN		SAN JOSE	CA	95119		Purchase Order Number(s) 9013288, 9015647
ALPS ELECTRIC INC	Charity Glenn	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326		Purchase Order Number(s) 9015647, 9013288
AM GENERAL CORP	JACK ROSENBLAD M&M KNOFF	12200 HUBBARD RD	PO BOX 3330	LIVONIA	MI	48151-3330		Purchase Order Number(s) COMP27391, COMP27803
AMCAN CASTINGS LTD EFT	AMCAN CONSOLIDATED TECHNOLOGIES	11528 S SAGINAW ST STE 201		GRAND BLANC	MI	48439		Purchase Order Number(s) SAG9015555, SAG9013955
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015		Purchase Order Number(s) SAG9013417, SAG9012815, SAG9015386, SAG9015218, SAG9014657
AMERICAN AIKOKU INC	AIKOKU ALPHA CORP	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015		Purchase Order Number(s) 9016283
AMERICAN AIKOKU INC	AIKOKU ALPHA CORP	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180	DEERFIELD	IL	60015		Purchase Order Number(s) 9016086
AMERICAN AXLE & MANUFACTURING	DOUG SIMOES PRODUCTION BUYER	2965 TECHNOLOGY DR		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) 266701, 267418
American Axle & Manufacturing Inc		One Dauch Drive		Detroit	MI	48211-1198		Mutual Confidential Disclosure Agreement between American Axle & Manufacturing, Inc. and Delphi Automotive Systems LLC dated August 30, 2004
American Axle & Manufacturing Inc		One Dauch Drive		Detroit	MI	48211-1198		Mutual Confidential Disclosure Agreement between American Axle & Manufacturing, Inc. and Delphi Automotive Systems LLC dated August 30, 2004
AMERICAN AXLE & MFG INC	DOUG SIMOES PRODUCTION BUYER	1840 HOLBROOK AVE		DETROIT	MI	48212		Purchase Order Number(s) 267418
AMERICAN KEEPER CORP EFT	AMERICAN KEEPER CORP	3300 S COMMERCE DR		NEW CASTLE	IN	47362		Purchase Order Number(s) SAG9015160
AMERICAN KEEPER CORPORATION	KEEPCOR LTD	AMERICAN KEEPER CORP	3300 S COMMERCE DR	NEW CASTLE	IN	47362		Purchase Order Number(s) 9015934, 9016193
AMERICAN PRODUCTS	PICUT INDUSTRIES INC	AMERICAN PRODUCTS CO INC	610 RAHWAY AVE	UNION	NJ	07083		Purchase Order Number(s) 9015920, 9015917
AMERICAN PRODUCTS CO INC EFT	AMERICAN PRODUCTS CO INC	610 RAHWAY AVE		UNION	NJ	07083		Purchase Order Number(s) SAG9015247
AMERICAN/JEBCO CORPORATION	AMERICAN JEBCO CORP	11330 MELROSE AVE		FRANKLIN PARK	IL	60131		Purchase Order Number(s) SAG9011685
AMERICHEM INC		225 BROADWAY E		CUYAHOGA FALLS	OH	44221-3309		Purchase Order Number(s) 9010676
AMERICHEM INC	Brian Kannel	155 E STEEL CORNERS RD		CUYAHOGA FALLS	OH	44224		Purchase Order Number(s) 9010676
AMES REESE	AMES REESE INC	AMES REESE, INC	2575 OLD PHILADELPHIA PIKE	BIRD IN HAND	PA	17505		Purchase Order Number(s) 9016138
AMES RUBBER CORPORATION EFT	AMES RUBBER CORPORATION	PO Box 15240		NEWARK	NJ	07192		Purchase Order Number(s) SAG9010677
AMG INDUSTRIES INC EFT	AMG INDUSTRIES	24000 GREATER MACK		SAINT CLAIR SHORES	MI	48080		Purchase Order Number(s) SAG9010300
AMI EFT	AMI INDUSTRIES INC	5093 N RED OAK RD		LEWISTON	MI	49756		Purchase Order Number(s) SAG9015298, SAG9015367
AMI INDUSTRIES INC	AMI INDUSTRIES INC	5093 N RED OAK RD		LEWISTON	MI	49756		Purchase Order Number(s) 9015965, 9015964
AMTEC PRECISION PRODUCTS EFTINC	AMTEC PRECISION PRODUCTS INC	1875 HOLMES RD		ELGIN	IL	60123-1298		Purchase Order Number(s) SAG9013810
ANDERSON COOK INC	ANDERSON-COOK INC	44785 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP	MI	48036-1147		Purchase Order Number(s) 450488706
ANDERSON COOK INC	Craig Everlove	44785 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP	MI	48036-1147		Purchase Order Number(s) 450488707
ANDROID INDUSTRIES KY LLC		NA						Purchase Order Number(s) 80003127
ANN ARBOR MACHINE CO	Bruce Swart	5800 SIBLEY RD		CHELSEA	MI	48118-1262		Purchase Order Number(s) 450484797
A-OK CONTROLS ENGINEERING INC	Phil Robertson	4375 E HOLLAND RD		SAGINAW	MI	48601		Purchase Order Number(s) 450445720, 45044231E
A-OK CONTROLS ENGINEERING INC	UTICA ENTERPRISES INC	Phil Robertson	4375 E HOLLAND RD	SAGINAW	MI	48601		Purchase Order Number(s) 460015134, 46001011E
APLICACIONES DE METALES EFT	APLICACIONES DE METALES SINTERIZADO	CTRA LAUREA MIRO 388		SAINT FELIU DE LLOBREGAT	08	08980	ES	Purchase Order Number(s) SAG9015385
APPLIED PROCESS INC		12238 NEWBURGH RD		LIVONIA	MI	48150		Purchase Order Number(s) 9010149, 9011387
APPLIED PROCESS INC	Steve Hill	12238 NEWBURGH RD		LIVONIA	MI	48150		Purchase Order Number(s) 9011387, 9010149
ARCTIC CAT INC	JACK ROSENBLAD SALES MANAGER M&M KNOFF	601 BROOKS AVE SOUTH		THIEF RIVER FALL	MN	56701		Purchase Order Number(s) 60051257, 60051259, 60051260, 60051261, 60056010
ARCTIC CAT INC	JACK ROSENBLAD SALES MANAGER M&M KNOFF	601 BROOKS AVE SOUTH		THIEF RIVER FALL	MN	56701		Purchase Order Number(s) 60044545, 60050268
ARGOMM S P A	ARGOMM SPA	VIA CAMOZZI 22		VILLONGO	IT	24060	IT	Purchase Order Number(s) SAG9015429
ARGOMM SPA	ARGOMM SPA	VIA CAMOZZI 22		VILLONGO	IT	24060	IT	Purchase Order Number(s) 9016178
ARGUS SERVICE CORPORATION	C. Claudia	PO BOX 130		CHESTERFIELD	MI	48047-0130		Purchase Order Number(s) 450483956
ARIES ENGINEERING CO INC	Todd Brieschke	130 ARIES DR		DUNDEE	MI	48131-9694		Purchase Order Number(s) 450530440, 45052765C
ARK-LES CORPORATION	Martin Foxworthy	3400 YOUNKERS RD		RALEIGH	NC	27604		Purchase Order Number(s) 9013163
ARK-LES CORPORATION.		95 MILL ST		STOUGHTON	MA	02072		Purchase Order Number(s) 9013163
ARNOLD CENTER INC		400 WEXFORD AVE		MIDLAND	MI	48640		Purchase Order Number(s) 9012982, 9014221
ARNOLD CENTER INC	Karen Nogaski	400 WEXFORD		MIDLAND	MI	48640		Purchase Order Number(s) 9014221, 9012982
ARNOLD CENTER INC								Purchase Order Number(s) 450520308, 450517708, 450517707, 450517706, 450517705, 450517702, 450476338, 450484775, 450484772, 450491305, 450489196, 450438691
ARNOLD CENTER INC	Mike Shea	400 WEXFORD AVE		MIDLAND	MI	48640		Purchase Order Number(s) 9016077
ARNOLD CENTER, THE	ARNOLD CENTER INC	ARNOLD CENTER INC	400 WEXFORD AVE	MIDLAND	MI	48640		Purchase Order Number(s) SAG9015442
ARNOLD TOOL & DIE INC	ARNOLD TOOL & DIE INC	48200 STRUCTURAL DR		CHESTERFIELD	MI	48051-2668		Purchase Order Number(s) S10615B, T35731A, T35731D
ASC INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 16640000
ASC INC COTTAGE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
ASC INCORPORATED	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 37476P, 39170J, 39200D, 39924
ASC INCORPORATED	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) S10483B
ASI (ASSEMBLY SYSTEMS INNOVATORS)	ASSEMBLY SYSTEMS INNOVATORS	ASSEMBLY SYSTEMS INNOVATORS	6285 GARFIELD AVE	CASS CITY	MI	48726		Purchase Order Number(s) 90I5796, 90I5805, 90I5834
ASIA FORGING SUPPLY CO LTD EFT	ASIA FORGING SUPPLY CO LTD	B1 207 SECTION 3 BEISHIN RD		SHINDIAN CITY TAIPEE	TW	23100	TW	Purchase Order Number(s) SAG90I5035
ASSEMBLY SYSTEMS EFT INNOVATORS LLC	ASSEMBLY SYSTEMS INNOVATORS	6285 GARFIELD AVE		CASS CITY	MI	48726		Purchase Order Number(s) SAG90I5253
ATF DESIGN SERVICES		3913 PINE RD		CARO	MI	48723		Purchase Order Number(s) 450511545
ATF INC EFT	ATF INC	3550 W PRATT AVE		LINCOLNWOOD	IL	60712-3798		Purchase Order Number(s) SAG90I0576, SAG90I0401
ATG PRECISION PRODUCTS EFT	ATG PRECISION PRODUCTS, INC	7545 N HAGGERTY RD		CANTON	MI	48187-2435		Purchase Order Number(s) SAG90I0283
ATHENS STATE COLLEGE INC	ATHENS STATE COLLEGE INC	300 N BEATY ST		ATHENS	AL	35611-1902		Purchase Order Number(s) 450498615
ATLAS PRESSED METALS	HPM INDUSTRIES INC	HPM INDUSTRIES INC	125 TOM MIX DR	DUBOIS	PA	15801		Purchase Order Number(s) 90I5971
ATMOSPHERE ANNEALING INC	MAXCO INC	1801 BASSETT ST		LANSING	MI	48915-1567		Purchase Order Number(s) 90I6025
ATMOSPHERE HEAT TREATING INC		30760 CENTURY DR		WIXOM	MI	48393		Purchase Order Number(s) 90I3400
ATMOSPHERE HEAT TREATING INC	Jim Haase	30760 CENTURY DRIVE		WIXOM	MI	48393		Purchase Order Number(s) 90I3400
ATS AUTOMATION (SHANGHAI) CO LTD	Cavlin Chua	JINQIAO EXPORT PROCESSING ZONE		SHANGHAI	020	201201	CN	Purchase Order Number(s) 450502368
ATS AUTOMATION TOOLING SYSTEMS INC	Doug Oler	250 ROYAL OAK RD		CAMBRIDGE	ON	N3H 4R6	CA	Purchase Order Number(s) 450442707
ATTENTIVE INDUSTRIES INC EFT	ATTENTIVE INDUSTRIES INC	528 KELSO ST		FLINT	MI	48506		Purchase Order Number(s) SAG90I1658
AUSTIN TUBE PRODUCTS INC		5629 S FORMAN RD		BALDWIN	MI	49304		Purchase Order Number(s) 90I0290, 90I3974
AUSTIN TUBE PRODUCTS INC	Duane Overbeek	5629 S FORMAN RD PO BOX 1120		BALDWIN	MI	49304		Purchase Order Number(s) 90I3974, 90I0290
AUTO/CON CORP	Bill Schepke	18901 FIFTEEN MILE RD		CLINTON TOWNSHIP	MI	48035		Purchase Order Number(s) 450524935, 450451693
AUTOCAR LLC		PO BOX 190	551 S WASHINGTON ST	HAGERSTOWN	IN	47346		Purchase Order Number(s) PRDP1163
AUTOMATIC PRESS SRL	AUTO-MATIC PRESS PRODUCTS INC	402 N GLASPIE ST		OXFORD	MI	48371		Purchase Order Number(s) SAG90I5450
AUTOMATIC SPRING PRODUCTS EFT CORP	AUTOMATIC SPRING PRODUCTS CORP	803 TAYLOR AVE		GRAND HAVEN	MI	49417-2159		Purchase Order Number(s) SAG90I1558, SAG90I2345, SAG90I0789
AUTOMOTIVE PRODUCTS	HERB MORRISON FINANCE & LOGISTICS	NA		OLD WESTBURY	NY	11568-0153		Purchase Order Number(s) 5373, 5386, 5387, 5389, 5390
B&B DESIGN INC	Dale Carlson	PO BOX 305		GRAND HAVEN	MI	49417		Purchase Order Number(s) 460015129, 460009827
B&B DESIGN INC	Dale Carlson	PO BOX 305		GRAND HAVEN	MI	49417		Purchase Order Number(s) 460009827, 460015125
B&B DESIGN INC	Dale Carlson	PO BOX 305		GRAND HAVEN	MI	49417		Purchase Order Number(s) 460015129, 460009827
BACHMAN TOOL & DIE		1111 4TH AVE NE		INDEPENDENCE	IA	50644		Purchase Order Number(s) 90I5040
BACHMAN TOOL & DIE	Leon Bachman	1111 4TH AVE NE PO BOX 189		INDEPENDENCE	IA	50644		Purchase Order Number(s) 90I5040
BAILEY MANUFACTURING CO EFT	BAILEY MFG CO LLC	10987 BENNETT STATE RD		FORESTVILLE	NY	14062		Purchase Order Number(s) SAG90I5250, SAG90I5170
BAILEY MANUFACTURING COMPANY LLC	BAILEY MFG CO LLC	BAILEY MFG CO LLC	10987 BENNETT STATE RD	FORESTVILLE	NY	14062		Purchase Order Number(s) 90I6105
BALDOMERO VENTURA SL	RALUR, SL	BALDOMERO VENTURA SL	CARRETERA VALLDORIOF KM 0,245	LA ROCA DEL VALLES	08	08430	ES	Purchase Order Number(s) 90I6284
BASF CORP		PO Box 77917		DETROIT	MI	48277-0917		Purchase Order Number(s) 90I5244, 90I5646
BASF CORPORATION	Mary Lynn Bridge	1609 BIDDLE AVE		WYANDOTTE	MI	48192		Purchase Order Number(s) 90I5646, 90I5244
BATESVILLE TOOL & DIE INC	BTD MANUFACTURING INC	BATESVILLE TOOL & DIE INC	177 SIX PINE RANCH RD	BATESVILLE	IN	47006		Purchase Order Number(s) 90I6052, 90I6349
Bay City Blue Print & Supply Compan	Account payable	608 Columbus Ave		Bay City	MI	48708-6486		Purchase Order Number(s) 450425407
Bay Industrial Finishing Inc		2632 Broadway St		BAY CITY	MI	48708-8402		Purchase Order Number(s) 90I5670
Bay Industrial Finishing Inc	Dave Grzegorzczky	2632 BROADWAY ST		BAY CITY	MI	48708		Purchase Order Number(s) 90I5670
BAYTECH INDUSTRIES INC	John Burke	820 BRIDGEVIEW N		SAGINAW	MI	48604		Purchase Order Number(s) 460009637, 460015127
BEI DUNCAN ELECTRONICS EFT	BEI SENSORS & SYSTEMS CO INC	170 TECHNOLOGY DR		IRVINE	CA	92618		Purchase Order Number(s) SAG90I2713
BEKAERT CORPORATION	BEKAERT CORP	E PINE & LAKE ST		ORRVILLE	OH	44667		Purchase Order Number(s) SAG90I1465, SAG90I1205
BELL ENGINEERING (EFT)	BELL ENGINEERING INC	BELL ENGINEERING, INC	735 S OUTER DRIVE	SAGINAW	MI	48601-6503		Purchase Order Number(s) 90I6339
Beltline Electric Motor Repair Inc	Beltline Electric Motor Repair Inc	520 Old Trinity Ln		DECATUR	AL	35601		Purchase Order Number(s) 450435733, 450433335
BENCHMARK INC		4660 13TH ST		WYANDOTTE	MI	48192-7007		Purchase Order Number(s) 90I3475
BENCHMARK INC	Laura Martin	4660 13TH ST		WYANDOTTE	MI	48192		Purchase Order Number(s) 90I3475
BENCHMARK INC	Scott Werner	8468 RONDA DRIVE		CANTON	MI	48187		Purchase Order Number(s) 90I3535
BEND ALL AUTOMOTIVE	BEND ALL AUTOMOTIVE INCORPORATED	655 WAYDOM DR		AYR	ON	N0B 1E0	CA	Purchase Order Number(s) 90I5850, 90I5864, 90I5881, 90I6183
BENTELER AUTOMOTIVE CORP	MIKE STAVER BUYER	VENDOR 700217	1780 POND RUN	AUBURN HILLS	MI	48326		Purchase Order Number(s) 5500002228, 5500002361, 5500002737, 5500003014
BENTELER AUTOMOTIVE CORP	MIKE STAVER BUYER	VENDOR 700217	1780 POND RUN	AUBURN HILLS	MI	48326		Purchase Order Number(s) 5500001958
BERGQUIST COMPANY, THE	BERGQUIST CO, THE	BERGQUIST CO, THE	18930 W 78TH ST	CHANHASSEN	MN	55317		Purchase Order Number(s) 90I5882
BHARAT FORGE AMERICA INC	BHARAT FORGE LTD	BHARAT FORGE AMERICA INC	2807 S MARTIN LUTHER KING JR BLVD	LANSING	MI	48910		Purchase Order Number(s) 90I6078
BI TECHNOLOGIES LTD	BI TECHNOLOGIES CORP	4200 BONITA PL		FULLERTON	CA	92835		Purchase Order Number(s) SAG90I4995
BICAR SA DE CV	BICAR SA DE CV	ALEJANDRINA NO 6		TLALNEPANTLA	EM	54160	MX	Purchase Order Number(s) 90I6024
BILLFORGE PRIVATE LIMITED	BILL FORGE PVT LTD	9C, HOSUR ROAD		BANGALORE	IN	560099		Purchase Order Number(s) SAG90I5325
BING METALS GROUP	BING STEEL LLC	1200 WOODLAND ST		DETROIT	MI	48211		Purchase Order Number(s) SAG90I4857
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I2753, SAG90I1987, SAG90I1985, SAG90I1983, SAG90I3033
BING STEEL INC	BING STEEL LLC	BING STEEL LLC	1500 E EUCLID ST	DETROIT	MI	48211-1860		Purchase Order Number(s) 90I6036
BISHOP STEERING TECHNOLOGY INC	BISHOP TECHNOLOGY GROUP LTD	BISHOP STEERING TECHNOLOGY INC	8802 BASH ST STE A	INDIANAPOLIS	IN	46256		Purchase Order Number(s) 90I5722
Bishop Steering Technology Inc		8802 Bash Street	Suite A	Indianapolis	IN	46256 USA		Mutual Non-Disclosure Agreement between Delphi Corporation and Bishop Steering Technology, Inc. dated May 31, 2005
BLACK RIVER MANUFACTURING	BLACK RIVER MANUFACTURING INC.	BLACK RIVER MANUFACTURING INC	2625 20TH ST	PORT HURON	MI	48060		Purchase Order Number(s) 90I6106
BLACK RIVER MANUFACTURING EFTINC	BLACK RIVER MANUFACTURING INC.	2625 20TH ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I3465
BLISSFIELD MANUFACTURING (EFT)	BLISSFIELD MANUFACTURING CO	BLISSFIELD MANUFACTURING CO	626 DEPOT ST	BLISSFIELD	MI	49228-1358		Purchase Order Number(s) 90I6147, 90I6145, 90I5902

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
BLISSFIELD MFG CO EFT	BLISSFIELD MANUFACTURING CO	626 DEPOT ST		BLISSFIELD	MI	49228-1358		Purchase Order Number(s) SAG9015537, SAG9015535
BLUE WATER AUTOMOTIVE EFT	BLUE WATER AUTOMOTIVE SYSTEMS INC	1515 BUSHAW HWY		MARYSVILLE	MI	48040-1754		Purchase Order Number(s) SAG9015547, SAG9014893
BMB STEERING INNOVATION GMBH	BMB STEERING INNOVATION	BARBARASTR 30		SCHOENEBECK	SA	39218	DE	Purchase Order Number(s) 9016309
BMW Technik GmbH				Munchen		D 80788	Germany	Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC dated December 15, 1999
BMW Technik GmbH		Hanauer Strasse 46		Munchen		D 80992	Germany	Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC dated December 15, 1999
BNL (USA) INC	PLASTICS CAPITAL LTD	56 LEONARD ST UNIT 5		FOXBORO	MA	02035		Purchase Order Number(s) 9016267
BODYCOTE THERMAL PROCESSING INC		8468 RONDA DR		CANTON	MI	48187		Purchase Order Number(s) 9013535
BORAMCO INC.	Mike Sliher	104 INDUSTRIAL PARK DR BOX 6		WALKERTON	IN	46574		Purchase Order Number(s) 9015045
BOSCH CORP. ROBERT	BOSCH. ROBERT STIFTUNG GMBH	38000 HILLS TECH DR		FARMINGTON HILLS	MI	48331-2417		Purchase Order Number(s) 9015804
BOSCH CORP. ROBERT	BOSCH. ROBERT STIFTUNG GMBH	38000 HILLS TECH DR		FARMINGTON HILLS	MI	48331-2417		Purchase Order Number(s) 9016265
BOURNS INC EFT	BOURNS INC	1200 COLUMBIA AVE		RIVERSIDE	CA	92507-2129		Purchase Order Number(s) SAG9010515
BRAZING CONCEPTS LLC		94 CONCEPT DR		COLDWATER	MI	49036		Purchase Order Number(s) 9013793
BRAZING CONCEPTS LLC	Gso Capital Partners LP	BRAZING CONCEPTS LLC	94 CONCEPT DR	COLDWATER	MI	49036		Purchase Order Number(s) 9016250
BRAZING CONCEPTS LLC	Jason Tell	94 CONCEPT DR		COLDWATER	MI	49036		Purchase Order Number(s) 9013793
BRC RUBBER GROUP INC	BRC RUBBER & PLASTICS INC	589 S MAIN ST		CHURUBUSCO	IN	46723-2219		Purchase Order Number(s) 9016306
BREHM PRAEZISIONSTECHNIK GMBH	BREHM PRECISION TECHNICAL	1133 E MAPLE RD STE 201		TROY	MI	48083		Purchase Order Number(s) SAG9013343
BREHM-PRAEZISIONSTECHNIK GMBH & CO		BOSCHSTR 1		ULM	BW	89079	DE	Purchase Order Number(s) 450457560
BREMEN BEARINGS INC		PO BOX 43		SOUTH BEND	IN	46624		Purchase Order Number(s) 9014111
BREMEN BEARINGS INC EFT	RBC PRECISION PRODUCTS INC	2928 GARY DR		PLYMOUTH	IN	46563		Purchase Order Number(s) SAG9013386, SAG9014075
BRIGHTON TOOL & DIE CO EFT	BRIGHTON TOOL & DIE INC	735 N 2ND ST		BRIGHTON	MI	48116-1218		Purchase Order Number(s) SAG9010241
BROENS INDUSTRIES PTY LTD	Stuart Corbett	20 WILLIAMSON RD		INGLEBURN	NS	2565	AU	Purchase Order Number(s) 450497598, 450497597, 450497595, 450497590
BROWN, DOUG PACKAGING PRODUCTS INC	Kim Crum	4223 EDGELAND AVE		ROYAL OAK	MI	48073		Purchase Order Number(s) 460015954
BRUEL & KJAER NORTH AMERICA INC		2815 COLONNADES CT STE A		NORCROSS	GA	30071		Purchase Order Number(s) 450506613
BUCK COMPANY INC	BUCK CO INC	897 LANCASTER PIKE		QUARRYVILLE	PA	17566		Purchase Order Number(s) SAG9011531
Buckeye Custom Products Inc	Mr James Biafore Vice President Marketing & Sales C/O BI Sales Inc	1111 W Long Lake Rd Ste 102	PO Box 1259	Troy	MI	48099-1259		Agreement between General Motors Corporation and Buckeye Custom Products dated January 26, 1989
Buckeye Custom Products Inc		1085 Dearborn Dr		Columbus	OH	43085		Agreement between General Motors Corporation and Buckeye Custom Products dated January 26, 1989
BUEHLER PRODUCTS INC EFT	BUEHLER MOTOR INC	175 SOUTHPORT DR STE 900		MORRISVILLE	NC	27560-8285		Purchase Order Number(s) SAG9014931
BULTEN AUTOMOTIVE GMBH	Finnveden Holding AB	FINNVEDEN BULTEN GMBH	INDUSTRIESTRASSE 20	BERGKAMEN	NW	59192	DE	Purchase Order Number(s) 9015981
BURKLAND INC	KING HOLDING CORPORATION	BURKLAND INC BURKLAND TEXTRON INC	6520 S STATE RD	GOODRICH	MI	48438		Purchase Order Number(s) 9016387
BURKLAND TEXTRON INC	BURKLAND INC	6520 S STATE RD		GOODRICH	MI	48438		Purchase Order Number(s) SAG9010298
BURR OAK TOOL & GAUGE CO	David C. Clark	PO BOX 338		STURGIS	MI	49091-0338		Purchase Order Number(s) 450425713
C & N MANUFACTURING INC		33722 JAMES J POMPO DR		FRASER	MI	48026-1645		Purchase Order Number(s) 450456925
C S BUSINESS SYSTEMS INC		PO BOX 1122		BUFFALO	NY	14240-1122		Purchase Order Number(s) 450497606
CADPO Inc		1490 W 121st Avenue Ste 201		Westminster	CO	80234		License Agreement between Delphi Technologies, Inc. and CADPO, Inc. dated September 17, 2003
CADventure Inc		38883 Hodgson Rd		Willoughby	OH	44094		License Agreement between Delphi Technologies, Inc. and CADventure, Inc. dated July 15, 2004
CAMBRON ENGINEERING	Basil Hall	3800 EAST WILDER RD		BAY CITY	MI	48706-2126		Purchase Order Number(s) 450443022
CAMCAR DE MEXICO	KING HOLDING CORPORATION	AV. ATENEA NO. 101 EDIF. 12 MOD. 1		SANTA CATARINA	NL	66350	MX	Purchase Order Number(s) 9016369
CAMCAR DIV OF TEXTRON INC EFT	CAMCAR LLC	826 E MADISON ST		BELVIDERE	IL	61008-2364		Purchase Order Number(s) SAG9015561
CAMCAR DIVISION OF TEXTRON EFTCANADA LTD	ACUMENT CANADA LTD	87 DISCO RD		TORONTO	ON	M9W 1M3	CA	Purchase Order Number(s) SAG9013982
CAMCAR LLC BELVIDERE OPS	KING HOLDING CORPORATION	826 E MADISON ST		BELVIDERE	IL	61008-2364		Purchase Order Number(s) 9015911
CAMCAR LLC BELVIDERE OPS	KING HOLDING CORPORATION	CAMCAR LLC	826 E MADISON ST	BELVIDERE	IL	61008-2364		Purchase Order Number(s) 9016356
CAMCAR LLC DECORAH OPS	KING HOLDING CORPORATION	1302 KERR DR		DECORAH	IA	52101-2406		Purchase Order Number(s) 9015892
CAMCAR LLC ROCHESTER OPS	KING HOLDING CORPORATION	826 E MADISON ST		BELVIDERE	IL	61008-2364		Purchase Order Number(s) 9015901
CAMCAR LLC SPENCER OPS	KING HOLDING CORPORATION	502 INDUSTRY DR		SPENCER	TN	38585-8585		Purchase Order Number(s) 9015906
CAMCAR LLC WYTHEVILLE OPS	KING HOLDING CORPORATION	345 E MARSHALL ST		WYTHEVILLE	VA	24382-3917		Purchase Order Number(s) 9015896
CAMI AUTOMOTIVE INC SERVICE	BARRY MOMNEY PURCHASING BUYER	PO BOX 1005		INGERSOLL	ONTARIO	N5C 4A6	CANADA	Purchase Order Number(s) 16-041607, 23-060407, 31-073107
CANON USA INC		1 CANON PLZ		NEW HYDE PARK	NY	11042-1119		Purchase Order Number(s) 450448560
CAOUTCHOUCS MODERNES	TOTAL SA	9 RUE DE L'EPINOY		GAMACHES	80	80220	FR	Purchase Order Number(s) 9015789
CAOUTCHOUCS MODERNES	TOTAL SA	CAOUTCHOUCS MODERNES CM	9 RUE DE L'EPINOY	GAMACHES	80	80220	FR	Purchase Order Number(s) 9016300
CAPPLUGS LLC	PROTECTIVE INDUSTRIES INC	CAPPLUGS LLC	2150 ELMWOOD AVE	BUFFALO	NY	14207-1984		Purchase Order Number(s) 9016233
CAPSONIC AUTOMOTIVE INC		3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		Purchase Order Number(s) 9014933
CAPSONIC AUTOMOTIVE INC		460 2ND ST		ELGIN	IL	60123		Purchase Order Number(s) 9014932
CAPSONIC AUTOMOTIVE INC	Seth Gutkowski	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		Purchase Order Number(s) 9014932, 9014933
CAPSONIC AUTOMOTIVE INC EFT	CAPSONIC AUTOMOTIVE INC	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		Purchase Order Number(s) SAG9014920, SAG9015042
CAPSTAN ATLANTIC EFTCAPSTAN INDUSTRIES INC	CAPSTAN INDUSTRIES INC	10 CUSHING DR		WRENTHAM	MA	02093		Purchase Order Number(s) SAG9015068
CAPTIVA PACKAGING INC		1253 S WATER ST		SAGINAW	MI	48601-2560		Purchase Order Number(s) 460010504
CAPTIVA PACKAGING INC	Ken Fischer	1253 S WATER ST		SAGINAW	MI			Purchase Order Number(s) 460007020
CAPTIVA PACKAGING INC	Ken Fischer	1253 S WATER ST		SAGINAW	MI	48601-2560		Purchase Order Number(s) 460007020
CARAUSTAR INDUSTRIAL & CONSUMER	Bob Isaacs	1301 S WHEELER ST		SAGINAW	MI	48602		Purchase Order Number(s) 9015032
CARAUSTAR INDUSTRIAL & CONSUMER	SAGINAW TUBE PLT	1301 S. WHEELER ST		SAGINAW	MI	48602-1149		Purchase Order Number(s) 9015032



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
CARAVAN/KNIGHT FACILITIES MGMT LLC	Brandon J Bordeaux	304 S NIAGARA ST		SAGINAW	MI	48602		Purchase Order Number(s) 460015061, 450517728, 450517726
CARDINAL MACHINE CO	Brian Pennington	860 TACOMA CT		CLIO	MI	48420		Purchase Order Number(s) 450474306
CARLTON BATES	PANDUIT CORP	PANDUIT CORP	17301 RIDGELAND AVE	TINLEY PARK	IL	60477-3093		Purchase Order Number(s) 9016245
CARLTON BATES	PANDUIT CORP	PANDUIT CORP	17301 RIDGELAND AVE	TINLEY PARK	IL	60477-3093		Purchase Order Number(s) 9016244
CARPENTER TECHNOLOGY CORP EFT	CARPENTER TECHNOLOGY CORPORATION	PO Box 14662		READING	PA	19612-4662		Purchase Order Number(s) SAG90I4342, SAG90I1979
CARPLASTIC SA DE CV		PARQUE INDUSTRIAL MONTERREY		APODACA	NUEVO LEON	66600	MEX	Purchase Order Number(s) KR0594, KR9470, KS4344, MANUAL, XGY13A
CASTROL INDUSTRIAL NORTH AMERICA	BP PLC	150 W WARRENVILLE RD #605		NAPERVILLE	IL	60563		Purchase Order Number(s) 9016266
CASTWELL PRODUCTS INC EFT	CITATION CORP	7800 N AUSTIN AVE		SKOKIE	IL	60077-2641		Purchase Order Number(s) SAG90I2001
CECH CORP	Hilde McDonald	3984 W CABARET TRL W		SAGINAW	MI	48603-2250		Purchase Order Number(s) 450520312, 450520310, 450520316
CECH CORP	Hilde McDonald	3984 W CABARET TRL W		SAGINAW	MI	48603-2250		Purchase Order Number(s) 450520315, 450520320, 450520319, 450520318, 450520309, 450520305
CENTENNIAL TECHNOLOGIES INC	Joe Hammis	1335 AGRICOLA RD		SAGINAW	MI	48604-9702		Purchase Order Number(s) 450531548
CENTERLESS REBUILDERS INC	Craig Washinski	PO BOX 480549		NEW HAVEN	MI	48048		Purchase Order Number(s) 450434110
CENTRAL SPRING INC	CENTRAL SPRING INC	39159 PASEO PADRE PKY STE 311		FREMONT	CA	94538		Purchase Order Number(s) SAG90I0962
CENTRAL WAREHOUSE CO	Patrick Riffel	1825 RUST AVE		SAGINAW	MI	48601-2810		Purchase Order Number(s) 450446952, 450529176, 450529174
CENTRAL WAREHOUSE CO	Patrick Riffel	2027 RUST AVE		SAGINAW	MI	48601		Purchase Order Number(s) 450455957, 450478729, 450478728, 450443322, 450442253, 450442252
CENTRAL WAREHOUSE CO EFT		1825 RUST AVE		SAGINAW	MI	48601-2810		Purchase Order Number(s) SAG90I5349
CHICAGO MINIATURE LAMP (CANADA) INC		685 BAYVIEW DRIVE		BARRIE	ON	L4N 9A5	CA	Purchase Order Number(s) 9010435
CHICAGO MINIATURE LAMP (CANADA) INC	June Pynn	151 JOHN ST PO BOX 14000		BARRIE	ON	L4M 4V3	CANADA	Purchase Order Number(s) 9010435
CHICAGO RAWHIDE EFT SKF USA INC	SKF USA INC	46815 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I4765, SAG90I2726
CHICAGO RAWHIDE-SKF USA INC	AB SKF	46815 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number(s) 9015996, 9016242, 9016243
CHICAGO RAWHIDE-SKF USA INC	AB SKF	SKF USA INC	46815 PORT ST	PLYMOUTH	MI	48170		Purchase Order Number(s) 9016236, 9016280, 9016383
China Aero Technology Import & Export Beijing Company	Attn Mr Li Jiancheng	67 Jiao Nan St	P O Box 33 16	Beijing			China	License Contract Model 700 Series Power Integral Gears between General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993
China Automotive Systems Inc	Henglong BLD	Huarzhong Software Park	Guanshan 1st Road	Wuhan City	Hubei Province		China	Proprietary Information Agreement (Mutual) between China Automotive Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005
China Automotive Systems Inc	Henglong BLD	Huarzhong Software Park	Guanshan 1st Road	Wuhan City	Hubei Province		China	Proprietary Information Agreement between China Automotive Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005
CHIRON AMERICA INC	Cris Taylor	10950 WITHERS COVE PARK DR		CHARLOTTE	NC	28278		Purchase Order Number(s) 450442305
CIE CELAYA SA DE CV EFT	CIE CELAYA SA DE CV	AV. NORTE CUATRO 100		CELAYA	GTO	38010	MX	Purchase Order Number(s) SAG90I5030
CIE MECAUTO	INSTITUTO SECTORIAL DE PROMOCION Y	CALLE MENDIGORRITXU, 140		VITORIA-GASTEIZ	01	01015	ES	Purchase Order Number(s) 9016221
CIE MECAUTO	INSTITUTO SECTORIAL DE PROMOCION Y	CALLE MENDIGORRITXU, 140		VITORIA-GASTEIZ	01	01015	ES	Purchase Order Number(s) 9016294
CIE MECAUTO SA UNIPERSONAL EFT	CIE MECAUTO SA	CALLE MENDIGORRITXU, 140		VITORIA-GASTEIZ	01	01015	ES	Purchase Order Number(s) SAG90I4945, SAG90I5711
CIKAUTXO S COOP	CIKAUTXO SCL	CIKAUTXO SCL	BARRIO MAGDALENA 2 B	BERRIATUA	48	48710	ES	Purchase Order Number(s) 9016026
City of Saginaw	City Clerks Office	1315 South Washington Ave.		Saginaw	MI	48601		Amendatory Agreement between General Motors Corporation and City of Saginaw dated July 20, 1965
CLARION SINTERED METALS EFT INC	CLARION SINTERED METALS INC	MONTMORENCI RD		RIDGWAY	PA	15853		Purchase Order Number(s) SAG90I0646
CLAUDEM	CLAUDEM	ZONE INDUSTRIELLE DU TONNELIER		BOUTIGNY PROUAIS	FR	28410	FR	Purchase Order Number(s) 9016168
CLEVELAND DIE & MFG CO	CLEVELAND DIE & MANUFACTURING CO	CLEVELAND DIE & MANUFACTURING CO	20303 FIRST ST	MIDDLEBURG HEIGHTS	OH	44130-2433		Purchase Order Number(s) 9016165
CLEVELAND DIE & MFG CO	CLEVELAND DIE & MANUFACTURING CO	CLEVELAND DIE & MANUFACTURING CO	20303 FIRST ST	MIDDLEBURG HEIGHTS	OH	44130-2433		Purchase Order Number(s) 9016108
CLEVELAND DIE & MFG CO EFT	CLEVELAND DIE & MANUFACTURING CO	20303 FIRST ST		MIDDLEBURG HEIGHTS	OH	44130-2433		Purchase Order Number(s) SAG90I4707
CNH INDUSTRIAL SA DE CV		ZONA INDUSTRIAL BENITO JUAREZ		QUERETARO	QRO	76130	MEX	Purchase Order Number(s) T7669, T7761
COLD HEADING COMPANY EFT	COLD HEADING CO, THE	21777 HOOVER RD		WARREN	MI	48089		Purchase Order Number(s) SAG90I1776
COLFOR MANUFACTURING INC EFT	COLFOR MANUFACTURING INC	3255 ALLIANCE		MALVERN	OH	44644		Purchase Order Number(s) SAG90I4059
COLLINS & AIKMAN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2672
COLUMBIA INDUSTRIAL SALES EFT CORP	COLUMBIA ENGINEERED RUBBER INC	2501 THUNDERHAWK CT		DAYTON	OH	45414-3466		Purchase Order Number(s) SAG90I5589
COLUMBIA MARKING TOOLS INC		27430 LUCKINO DR		CHESTERFIELD	MI	48047		Purchase Order Number(s) 450531540
Combined Vehicle Technologies Inc		447 East Elmwood		Troy	MI	48083		Confidentiality and Nondisclosure Agreement between Combined Vehicle Technologies, Inc. and Delphi Corporation dated April 21, 2004
COMMERCIAL EQUIPMENT CO INC	COMMERCIAL EQUIPMENT COMPANY	2859 WALKENT DR NW		GRAND RAPIDS	MI	49505-1400		Purchase Order Number(s) D0450162917
COMMERCIAL STEEL TREATING CORP		PO Box 276		TROY	MI	48099-0276		Purchase Order Number(s) 9010611
COMMERCIAL STEEL TREATING CORP	Joe Bonfoey	31440 STEPHENSON HWY		MADISON HEIGHTS	MI	48071		Purchase Order Number(s) 9010611
Commercial Tool & Die Inc	Rick Burke	5351 Rusche Dr NW		COMSTOCK PARK	MI	49321		Purchase Order Number(s) 450472289



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Compania Nacional de Direcciones	Automotrices S A de C V Managing Director	Calle Ave 2	Parque Industrial Cartajena	Tultitlan Estado de Mexico				Technical Information and Assistance Agreement between General Motors Corporation and Compania Nacional de Direcciones Automotrices, S.A. de C.V. dated October 29, 1986
COMPONENTES DE AUTOMOCION RECYTEC		PG IND GOJAIN, C/SAN BARTOLOME 15		LEGUTIANO	01	01170	ES	Purchase Order Number(s) 450498970
COMPONENTES Y CONJUNTOS	COMPONENTES Y CONJUNTOS SA	CALLE PARCELA 43 (P I GUARNIZO)		ASTILLERO	ES	39610	ES	Purchase Order Number(s) SAG90I5011
COMPUTER ASSET MANAGEMENT CORP		PO BOX 111		LAKELAND	MI	48143		Purchase Order Number(s) 450425844
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		Easement between Consumers Power and General Motors Corporation dated February 16, 1983
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		License Agreement between General Motors Corporation and Consumers Power Company dated February 25, 1965
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		License Agreement between General Motors Corporation and Consumers Power Company dated September 15, 1977
CONTECH DIV OF SPX	Marathon Automotive Group LLC	1650 KENDALE BLVD STE 100		EAST LANSING	MI	48823		Purchase Order Number(s) 90I5848
CONTECH DIV OF SPX	Marathon Automotive Group LLC	1650 KENDALE BLVD STE 100		EAST LANSING	MI	48823		Purchase Order Number(s) 90I5942
CONTECH DIV OF SPX	SPX CORPORATION	SPX CORP CONTECH METAL FORGE DIV	1650 KENDALE BLVD STE 100	EAST LANSING	MI	48823		Purchase Order Number(s) 90I6289
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG90I5613, SAG90I5532, SAG90I5531, SAG90I4326, SAG90I3778, SAG90I0756
COOPER-STANDARD AUTOMOTIVE INC	COOPER	2650 N OPDYKE RD		AUBURN HILLS	MI	48326		Purchase Order Number(s) 90I5598, 90I4888, 90I4864
COOPER-STANDARD AUTOMOTIVE INC	Todd Kay	2650 OPDYKE RD PO BOX 217009		AUBURN HILLS	MI	48321		Purchase Order Number(s) 90I4864, 90I4888, 90I559E
COOPER-STANDARD AUTOMOTIVE INC.	FLUID HANDLING SYSTEMS DIVISION	2110 EXECUTIVE HILLS DR		AUBURN HILLS	MI	48326-2947		Purchase Order Number(s) 90I0627
COOPER-STANDARD AUTOMOTIVE INC.	Micheal Desrochers	2110 EXECUTIVE HILLS DR		AUBURN HILLS	MI	48326		Purchase Order Number(s) 90I0627
COORDINATE MEASUREMENT SPECIALISTS	Kathy Davis	46425 PEARY CT		NOVI	MI	48377		Purchase Order Number(s) 450515761
CORPORATE WAREHOUSE SERVICES	CORPORATE WAREHOUSE SERVICES INC	CORPORATE WAREHOUSE SERVICES INC	2301 COMMERCE DR	DECATUR	AL	35601		Purchase Order Number(s) 90I6126, 90I6319, 90I6135
CORPORATE WAREHOUSE SERVICES INC		2301 COMMERCE DR		DECATUR	AL	35601		Purchase Order Number(s) 460012543
CORPORATE WAREHOUSE SERVICES INC	CORPORATE WAREHOUSE SERVICES INC	2301 COMMERCE DR		DECATUR	AL	35601		Purchase Order Number(s) 450510284, 450429563, 450448284
COYNE OIL CORP		914 W PICKARD RD		MOUNT PLEASANT	MI	48858		Purchase Order Number(s) 90I4366
COYNE OIL CORP	Lynn Granger	914 W PICKARD RD PO BOX 9		MT PLEASANT	MI	48804		Purchase Order Number(s) 90I4366
CPR III INC	Charles Ring	380 SOUTH ST		ROCHESTER	MI	48307		Purchase Order Number(s) 450504763, 450504762, 450504358
Creform Corporation		PO BOX 830		Greer	SC	29651		Purchase Order Number(s) 450448257
CROWN AUTOMOTIVE SALES CO INC		PO BOX 607		MARSHFIELD	MA	02050-0607		Purchase Order Number(s) 30338, 31847, 31898
CROWN GROUP INC, THE		133 DAVIS ST		PORTLAND	TN	37148-2031		Purchase Order Number(s) 90I2931
CROWN GROUP INC, THE	Rick Ringle	133 DAVIS STREET		PORTLAND	TN	37148		Purchase Order Number(s) 90I2931
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90I0396, SAG90I3443, SAG90I4579, SAG90I5538, SAG90I5527, SAG90I5399, SAG90I4804, SAG90I4968
CSM MANUFACTURING CORP%T BARR SALES	CAPITAL STAMPING & MACHINE INC	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) 90I5798
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated December 27, 1966
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated July 22, 1974
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated April 14, 1953
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated May 2, 1976
CURTIS METAL FINISHING CO		6645 SIMS DR		STERLING HEIGHTS	MI	48313		Purchase Order Number(s) 90I1194
CURTIS METAL FINISHING CO	Brian P. Lowry	6645 SIMS DR		STERLING HTS	MI	48313		Purchase Order Number(s) 90I1194
D & D Design/Alabama, Inc.		3113 Ivy Ave SW Ste D		Huntsville	AL	35805-4698		Purchase Order Number(s) 460009729, 460015162
D & D Design/Alabama, Inc.	D & D Design/Alabama, Inc.	3113 Ivy Ave SW Ste D		Huntsville	AL	35805-4698		Purchase Order Number(s) 450458712
D & R TECHNOLOGY LLC EFT	D&R TECHNOLOGY LLC	400 E FULLERTON AVE		CAROL STREAM	IL	60188-5201		Purchase Order Number(s) SAG90I5545
D&D DESIGNS INC	Don Delay	920 TACOMA CT		CLIO	MI	48420		Purchase Order Number(s) 460009635, 460015126
D&D DESIGNS INC	Don Delay	920 TACOMA CT		CLIO	MI	48420		Purchase Order Number(s) 460015126, 460009635
DAERIM METAL TECH INDSTRS EFTCO LTD	DAERIM MTI CO LTD	415-1 BAEK-JA-RI SOOSIN-MYEN		CHUNAN CHUNGNAM	KR	330-881	KR	Purchase Order Number(s) SAG90I5329
Daimler Chrysler AG	GKS Inspection Services Inc	45333 Five Mile Rd Plymouth MI		Auburn Hills	MI	48170		Confidentiality Agreement between Daimler Chrysler AG and GKS Inspection Services in favor of Delphi Corporation dated August 10, 2004

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Daimler Chrysler AG		1000 Chrysler Drive Auburn Hills MI		Auburn Hills	MI	48326		Confidentiality Agreement between Daimler Chrysler AG and GKS Inspection Services in favor of Delphi Corporation dated August 10, 2004
DAIMLER CHRYSLER CORP 82042	LISA CLARK CHRIS KNOLL RICHARD STAUDER BUYER HALFSHAFTS BUYER HPS BUYER MOPAR PROCUREMENT	PO BOX 537927		LIVONIA	MI	48153		Purchase Order Number(s) 326236, JYPA589313, M5309250, M5309254, M5309256, M5309257, M5309267, M5309268, M5309269, M5309270, M5309296, M6309017, M6309121, M6309122, M6309136, M6309137, M6309138, M6309186, M6309201, M6309221, M6309236, M6309260, M6309261, M6309279, M6309280, M6309284, M6309299, M6326015, M7309032, M7309086, M7309087, M7309102, M7309103, M7309104, M7309106, M7309107, O7441010, O7441012, O7441013, O7443024, O8424017, O9515008
DAIMLER CHRYSLER CORP 82042	LISA CLARK CHRIS KNOLL RICHARD STAUDER	PO BOX 537927		LIVONIA	MI	48153		Purchase Order Number(s) M1309044, M3309009, M3326239, M4309124, M4309125, M4309161, M5309026, M5309088, M5309089, M5309113, M5309114, M5309123, M5309150, M8322019, MP406685, MP406686, MP406687, MP406688, MP406689, MP406690, MP416078, MP418410, O1537028, O1551057, O2426001, O2426007, O3531016, O3531021, O6424008, O6424009, O6424010, O6424011, O6424012, O6424013, O6531029, O7424030, O7424031, O7424032, O7442016, O7442017, O7442018, O7442019, O7442021, O7442022, O7442023
DAIMLERCHRYSLER AG CENTER FAHRWERK		MERCEDESSTR 1		HAMBURG	HH	21079	DE	Purchase Order Number(s) 9016286
DAJACO INDUSTRIES INC EFT		49715 LEONA		CHESTERFIELD	MI	48051		Purchase Order Number(s) SAG9010693
DAKKOTA INTEGRATED SYSTEMS	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2024, 80003127
DAKKOTA INTEGRATED SYSTEMS LLC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1019
DANA COMERCIALIZADORA S DE RL DE CV	DANA CORPORATION	CARDANES SA DE CV	ACCESO III #3	QUERETARO	QRO	76120	MX	Purchase Order Number(s) 9016371
DANA CORP	DANA FLUID SYSTEM PRODUCTS	2910 WATERVIEW RD		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) 9012589
DANA CORP	MIKE WALKER BUYER	10000 BUSINESS BLVD		DRY RIDGE	KY	41035		Purchase Order Number(s) KP0071
DANA CORP	Todd Baggett	2910 WATERVIEW DR		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) 9012589
DANA CORP EFT	DANA CORPORATION	30800 TELEGRAPH RD STE 4800		BIRMINGHAM	MI	48009		Purchase Order Number(s) SAG9014801
DANA CORP EFT	EATON HYDRAULICS INC	14615 LONE OAK RD		EDEN PRAIRIE	MN	55344		Purchase Order Number(s) SAG9015542
DANA CORP EFT	GLACIER VANDERVELL INC	1350 EISENHOWER PLACE		ANN ARBOR	MI	48108		Purchase Order Number(s) SAG9010517
Dana Corporation		2651 S 600 E		Columbia City	IN	46725-9097		Purchase Order Number(s) 9014280
Dana Corporation	Jim Jamrog	2651 S 600 E		COLUMBIA CITY	IN	46725		Purchase Order Number(s) 9014280
DANA MODULES	MIKE WALKER BUYER	4440 NORTH ATLANTIC BLVD		AUBURN HILLS	MI	48326		Purchase Order Number(s) 113
DANA MODULES TOLEDO	MIKE WALKER BUYER	315 MATZINGER RD		TOLEDO	OH	43612		Purchase Order Number(s) Y001780, Y100178C
DATAWARE INC	DATAWARE INC	5153 EXCHANGE DR		FLINT	MI	48507		Purchase Order Number(s) 450446661
DATWYLER RUBBER & PLASTIC INC	DATWYLER RUBBER & PLASTIC INC	1790 TECHNOLOGY PL		MARION	SC	29571		Purchase Order Number(s) SAG9013487
DATWYLER RUBBER + PLASTICS INC	DATWYLER HOLDING AG.	1790 TECHNOLOGY PL		MARION	SC	29571		Purchase Order Number(s) 9016064
DATWYLER RUBBER + PLASTICS INC	DATWYLER HOLDING AG.	DATWYLER RUBBER & PLASTIC INC	1790 TECHNOLOGY PL	MARION	SC	29571		Purchase Order Number(s) 9016194
DAVID GUTIERREZ OCAMPO	GUTIERREZ OCAMPO, DAVID	CARRETERA A HUIMILPAN 66		VILLA CORREGIDORA	QA	76920	MX	Purchase Order Number(s) 9015984
DAWLEN CORP (EFT)	DAWLEN CORPORATION	2029 MICOR DR	2029 MICOR DR	JACKSON	MI	49203-3448		Purchase Order Number(s) 9015980
DAWLEN CORP EFT	DAWLEN CORPORATION	2029 MICOR DR		JACKSON	MI	49203-3448		Purchase Order Number(s) SAG9012787
DAYCO PRODUCTS INC	DARLENE GRIFFIN PURCHASING BUYER	3100 MARICAMP RD		OCALA	FL	34471		Purchase Order Number(s) 166929, 170570
DAYCO PRODUCTS INC	MARK IV HOLDINGS SARL	FLUID ROUTING SOLUTIONS INC	3100 SE MARICAMP RD	OCALA	FL	34471-6250		Purchase Order Number(s) 9015739
DAYCO PRODUCTS INC	MARK IV HOLDINGS SARL	FLUID ROUTING SOLUTIONS INC	3100 SE MARICAMP RD	OCALA	FL	34471-6250		Purchase Order Number(s) 9015740
Dayton Company Industrial Real Estate	Attention; Mr. Craig Dayton	4860 West Geronimo Street		Chandler	AZ	85226		Lease of Industrial or Warehouse Facilities between The Katbird Company, L.P. and Delphi Automotive Systems LLC dated August 30, 2006
DBG	DBG GROUP LTD	1555 ENTERPRISE RD		MISSISSAUGA	ON	L4W 4L4	CA	Purchase Order Number(s) 9016324
DBG	DBG GROUP LTD	DBG MEXICO SA DE CV	REGIO AVENIDA 115	APODACA	NL	66600	MX	Purchase Order Number(s) 9015809
DBG TOOL & MACHINE EFT	DBG GROUP LTD	1555 ENTERPRISE RD		MISSISSAUGA	ON	L4W 4L4	CA	Purchase Order Number(s) SAG9014336, SAG9015575
DBG TOOL & MACHINE EFT	DBG MEXICO SA DE CV	REGIO AVENIDA 115		APODACA	NL	66600	MX	Purchase Order Number(s) SAG9015142
DE AMERTEK CORPORATION INC	DE AMERTEK CORP INC	300 WINDSOR DR		OAK BROOK	IL	60523		Purchase Order Number(s) SAG9013784
DEAN, ROY PRODUCTS CO		45800 MAST ST		PLYMOUTH	MI	48170-6056		Purchase Order Number(s) 9012933
DEAN, ROY PRODUCTS CO	Bob Prizgint	45800 MAST ST		PLYMOUTH	MI	48170		Purchase Order Number(s) 9012933
DECATUR ATHLETIC CLUB INC	DECATUR ATHLETIC CLUB INC	219 2ND AVE SE		DECATUR	AL	35601-2307		Purchase Order Number(s) 450498616
DECISIONEERING INC		1515 ARAPAHOE ST STE 1311		DENVER	CO	80202-2113		Purchase Order Number(s) 450521758, 45052175E
DECOLETAJE Y TORNILLERIA SA	DECOLETAJE Y TORNILLERIA SA DYTSA	CTRA BANYOLES-FIGUERES KM 2 3		BANYOLES	17	17820	ES	Purchase Order Number(s) 9015977
DEKALB METAL FINISHING INC		625 W 15TH ST		AUBURN	IN	46706		Purchase Order Number(s) 9015076
DEKALB METAL FINISHING INC	Dennis Fry	625 W 15TH PO BOX 70		AUBURN	IN	46706		Purchase Order Number(s) 9015076
DELPHI CORPORATION		PO BOX 431		WARREN	OH	44486		Purchase Order Number(s) 450440244
DELPHI ENERGY & CHASSIS SYSTEMS		5820 DELPHI DR		TROY	MI	48098		Purchase Order Number(s) 9013621
DELPHI ENERGY & CHASSIS SYSTEMS	Rhonda Freeman	5820 DELPHI DR		TROY	MI	48098		Purchase Order Number(s) 9013621
DELPHI PROD & SERV SOLUTIONS		1441 WEST LONG LAKE RD		TROY	MI	48098		Purchase Order Number(s) 450191079, 450217030, 450217031, 450220586, 450222197, 450226721, 450230652, 450232635, 450238216, 450238928, 450253085, 450257489, 450290588, 450360799, 450407462, 450493754
DELPHI PROD & SERV SOLUTIONS		P O BOX 1743 SPARTAN CLOSE	WARWICK		WARWICKSHIRE	CV346ZQ	ENGLAND	Purchase Order Number(s) 610046, 610047, 610048, 610177, 610179
DELPHI PROD & SERV SOLUTIONS		1441 WEST LONG LAKE RD		TROY	MI	48098		Purchase Order Number(s) 450066367, 450066368, 450102697, 450143282

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
DELPHI PROD & SERV SOLUTIONS		PO BOX 1743 SPARTAN CLOSE	WARWICK		WARWICKSHIRE	CV346ZQ	ENGLAND	Purchase Order Number(s) 606925
DELPHI-S - FLINT PLT 30	Bertha Rodgers	PO BOX 7716		FLINT	MI	48507		Purchase Order Number(s) 9014833, 9014761, 9014778, 9014775, 9014774, 9014762, 9015533
DELPHI-S - FLINT PLT 30	C/O GENESEE PACKAGING	2010 N DORT HWY		FLINT	MI	48506		Purchase Order Number(s) 9015533
DELPHI-S SAGINAW STEERING SYSTEMS		PLOT # 98 A PHASE II KIADE IND		BANGALORE	IN	562106	IN	Purchase Order Number(s) 450528872
Design Solutions		Oude Bosscheweg 11b	5301 LA Zaltbommel				The Netherlands	License Agreement between Delphi Technologies, Inc. and Design Solutions dated May 12, 2005
Design Solutions		Oude Bosscheweg 11b	5301 LA Zaltbommel				The Netherlands	License Agreement between Delphi Technologies, Inc. and Design Solutions dated October 11, 2004
DESIGNER PLASTICS INC		1325 EDDY SCANT CITY RD		ARAB	AL	35016-5310		Purchase Order Number(s) 9010618
DESIGNER PLASTICS INC	David Jones	POST OFFICE BOX 160		ARAB	AL	35016		Purchase Order Number(s) 9010618
DETROIT HEADING LLC EFT		6421 LYNCH RD		DETROIT	MI	48234		Purchase Order Number(s) SAG9012655
DEVRIES INTERNATIONAL	DEVRIES INTERNATIONAL INC	1645 REYNOLDS AVE		IRVINE	CA	92614		Purchase Order Number(s) SAG9015288
DEWAYNES QUALITY METAL COATINGS	DEWAYNES QUALITY METAL COATING INC	COATING INC	205 INDUSTRIAL DR	LEXINGTON	TN	38351-4043		Purchase Order Number(s) 9015735
DEWAYNES QUALITY METAL COATINGS	DEWAYNES QUALITY METAL COATING INC	DEWAYNES QUALITY METAL COATING INC	205 INDUSTRIAL DR	LEXINGTON	TN	38351-4043		Purchase Order Number(s) 9015878
DHB Componentes Automotivos S A	Chief Executive Officer	Avenida das Industrias No 864		Porto Alegre			RS Brazil	Technical Information and Assistance Agreement between General Motors Corporation and DHB Componentes Automotivos S.A. dated March 22, 1984
DHB Componentes Automotivos S A	President	Avenida das Industrias 864 Barrio Anchieta	CEP 90200 290	Porto Alegre			R S Brasil	Technology and Technical Assistance Agreement between Delphi Technologies, Inc. and DHB - Componentes Automotivos S.A. dated March 3, 1999; Amendment dated July 22, 1992; Amendment dated July 22, 1992
DIAMOND DESIGN & ENGINEERING INC		12055 W FREELAND RD		FREELAND	MI	48623		Purchase Order Number(s) 460015131
DIC INTERNATIONAL (USA) LLC	DAINIPPON INK & CHEMICALS INC	500 FRANK W BURR BLVD		TEANECK	NJ	07666-6804		Purchase Order Number(s) 9015877
DIEMAKERS INC (EFT)	INTERMET CORPORATION	801 2ND ST		MONROE CITY	MO	63456		Purchase Order Number(s) 9015754
DIRECT SOURCING SOLUTIONS INC	P C S CORP	25200 TELEGRAPH RD		SOUTHFIELD	MI	48034		Purchase Order Number(s) 450438467
DIVERSIFIED MACHINE INC	DIVERSIFIED MACHINE INC	2280 W GRAND RIVER AVE		HOWELL	MI	48843-8515		Purchase Order Number(s) 9016340
DOBSON INDUSTRIAL INC	Rod Collier	PO BOX 1368		BAY CITY	MI	48706-0368		Purchase Order Number(s) 450529175, 450520746, 450498964, 450475307, 450484166, 450489197, 450489192
DOOSAN INFRACORE AMERICA CORP	Charlie Carland	14900 GALLEON DR		PLYMOUTH	MI	48170		Purchase Order Number(s) 450522642, 450522641
DOUG BROWN PACKAGING PRODUCTS	DOUG BROWN PACKAGING PRODUCTS	4223 EDGE LAND		ROYAL OAK	MI	48073		Purchase Order Number(s) D0460007019
DOW CORNING CORPORATION		2200 W SALZBURG RD		MIDLAND	MI	48640-8640		Purchase Order Number(s) 9015524, 9010682
DOW CORNING CORPORATION	Bob Musch	2200 W SALZBURG RD PO BOX 994		MIDLAND	MI	48686		Purchase Order Number(s) 9010682, 9015524
DOWTY O RINGS NORTH AMERICA	FORSHEDA DOWTY O'RINGS	4275 ARCO LN		NORTH CHARLESTON	SC	29418		Purchase Order Number(s) 9011564
DRAKE MANUFACTURING SERVICE CO INC	Jim Vosnick	4371 N LEAVITT RD NW		WARREN	OH	44485		Purchase Order Number(s) 450478093
DRESCO MACHINE & TOOL CO (EFT)	GRAPHITE ELECTRODES LTD	GRAPHITE ELECTRODES LTD	1311 N SHERMAN ST	BAY CITY	MI	48708		Purchase Order Number(s) 9015932
DRESCO MACHINING SERVICE EFT	GRAPHITE ELECTRODES LTD	1311 N SHERMAN ST		BAY CITY	MI	48708		Purchase Order Number(s) SAG9012684, SAG9013787
DRIVELINE SYSTEMS LLC		6421 MATERIAL AVE		LOVES PARK	IL	61111-4247		Purchase Order Number(s) 9016288
DRIV-LOK INC EFT	DRIV-LOK INC	1140 PARK AVE		SYCAMORE	IL	60178-2927		Purchase Order Number(s) SAG9011296
DSM ENGINEERING PLASTICS (EFT)	KONINKLIJKE DSM N.V.	DSM ENGINEERING PLASTICS INC	2267 W MILL RD	EVANSVILLE	IN	47720		Purchase Order Number(s) 9016014
DSM Engineering Plastics Inc		2267 West Mill Road		Evansville	Indiana	47732		Non-Disclosure Agreement between DSM Engineering Plastics, Inc. and Delphi Automotive Systems LLC dated September 14, 2006
DSPACE INC		28700 CABOT DR STE 1100		NOVI	MI	48377		Purchase Order Number(s) 450449977, 450531886
DTR INDUSTRIES INC.	DTR INDUSTRIES INC.	320 SNIDER RD		BLUFFTON	OH	45817		Purchase Order Number(s) SAG9011497
DU PONT, E I DE NEMOURS & CO	Marcia Bell	950 STEPHENSON HWY PO BOX 7013		TROY	MI	48007		Purchase Order Number(s) 9010737
DUPONT MEXICO SA DE CV	EI DU PONT DE NEMOURS & COMPANY	HOMERO #206 PISO 15		MEXICO	DF	11570	MX	Purchase Order Number(s) 9015849
DURA AUTOMOTIVE SYSTEMS EFT INC	DURA OPERATING CORP	2791 RESEARCH DR		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) SAG9013603, SAG9014473, SAG9015583
DURA AUTOMOTIVE SYSTEMS EFT REICHE GMBH & CO KG	DURA AUTOMOTIVE SYSTEMS REICHE GMBH	GASSTRASSE 7/9/16		LAGE	NW	32791	DE	Purchase Order Number(s) SAG9015352, SAG9012824
DURA AUTOMOTIVE SYSTEMS REICHE GMBH	DURA AUTOMOTIVE SYSTEMS INC	DURA AUTOMOTIVE SYSTEMS REICHE GMBH	GASSTRASSE 7/9/16	LAGE	NW	32791	DE	Purchase Order Number(s) 9016248
DYBROOK PRODUCTS INC EFT	DYBROOK PRODUCTS INC	5232 TOD AVE S W UNIT 23		WARREN	OH	44481-9729		Purchase Order Number(s) SAG9014586
DYNACAST CANADA	MELROSE PLC	DYNACAST CANADA INC	330 RUE AVRO	POINTE-CLAIRE-DORVAL	PQ	H9R 5W5	CA	Purchase Order Number(s) 9015862
DYNACAST CANADA	MELROSE PLC	DYNACAST CANADA INC	330 RUE AVRO	POINTE-CLAIRE-DORVAL	PQ	H9R 5W5	CA	Purchase Order Number(s) 9015865
DYNACAST INC	MELROSE PLC	DYNACAST INC	25952 COMMERCE CENTER DR	LAKE FOREST	CA	92630		Purchase Order Number(s) 9015867
DYNACAST INC	MELROSE PLC	DYNACAST INC	25952 COMMERCE CENTER DR	LAKE FOREST	CA	92630		Purchase Order Number(s) 9015866
E I DU PONT DE NEMOURS & COMPANY		PO Box 360708M		PITTSBURGH	PA	15251-6708		Purchase Order Number(s) 9010737
EAGLE FASTENERS INCORPORATED	EAGLE FASTENERS INC	2431 PONTIAC RD		AUBURN HILLS	MI	48326-2464		Purchase Order Number(s) SAG9010468
EATON HYDRAULICS	EATON HYDRAULICS INC	14615 LONE OAK RD		EDEN PRAIRIE	MN	55344		Purchase Order Number(s) SAG9013379
ECESI INC	John Tidwell	1288 N HIGHWAY 36		CAMERON	TX	76520-3665		Purchase Order Number(s) 450450942, 450446643, 450446704, 450446703, 450446701, 450446700, 450446699, 450446697, 450446696

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Eddor Data Services - Salaried Tuition Assistance		888 Enterprise Drive		Pontiac	MI	48341		Purchase Order Number(s) 460014018
EFD INDUCTION INC	Tom Crocker	31511 DEQUINDRE RD		MADISON HEIGHTS	MI	48071		Purchase Order Number(s) 450496902
EITEL PRESSES INC	TRANSMARES CORPORATION	DEER LAKE INDUSTRIAL PARK		ORWIGSBURG	PA	17961		Purchase Order Number(s) 450524934
ELECTRONIC DATA SYSTEMS CORP	ELECTRONIC DATA SYSTEMS CORPORATION	US HWY 31		ATHENS	AL	35611		Purchase Order Number(s) 450442215
ELLIOTT TAPE INC		1882 POND RUN		AUBURN HILLS	MI	48326-2768		Purchase Order Number(s) 9011005
ELLIOTT TAPE, INC	Crystal McFadden	1882 POND RUN		AUBURN HILLS	MI	48326		Purchase Order Number(s) 9011005
ELS JEAN PERROTTON SA EFT	PERROTTON	900 AVE DE PONTCHY		BONNEVILLE	FR	74130	FR	Purchase Order Number(s) SAG9015096
EMAG-USA LLC	EMAG HOLDING GMBH	38800 GRAND RIVER AVE		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) 450498592
EMC CORP		PO BOX 9103		HOPKINTON	MA	01748		Purchase Order Number(s) 450494092
EMERSON ELECTRIC CO	Ed Wagner	1551 E BROADWAY		PRINCETON	IN	47670		Purchase Order Number(s) 9010438
EMERSON ELECTRIC CO	HURST MFG DIV	1551 E BROADWAY		PRINCETON	IN	47670		Purchase Order Number(s) 9010438
EMHART FASTENING EFT TEKNOLOGIES	EMHART TEKNOLOGIES INC	7345 N 400 E		MONTPELIER	IN	47359		Purchase Order Number(s) SAG9012864, SAG9014455
EMI CORP		28300 EUCLID AVE		WICKLIFFE	OH	44092		Purchase Order Number(s) 450472883
EMPIRE ELECTRONICS INC EFT	EMPIRE ELECTRONICS INC	214 E MAPLE		TROY	MI	48063-2804		Purchase Order Number(s) SAG9013189
ENGINEERED SINTERED COMPONENTS	ENGINEERED SINTERED COMPONENTS	250 OLD MURDOCK RD.		TROUTMAN	NC	28166		Purchase Order Number(s) SAG9012751
ENRICA SA 50 RUE JACQUES BALMAT	SA ENRICA	PO Box 405		VOUGY	FR	74130	FR	Purchase Order Number(s) SAG9015262
EQUILON ENTERPRISES LLC	Geoff Staursky	700 MILAM ST		HOUSTON	TX	77002		Purchase Order Number(s) 9015105
EQUILON ENTERPRISES LLC	SHELL OIL PRODUCTS US	700 MILAM ST		HOUSTON	TX	77002		Purchase Order Number(s) 9015105
Ermetal Otomotiv Ve Esya Sanayi Ticaret A S	Attn Mr Coskun UNCULU Vice Gn Mng Commercial	Yeni Yalova Yolu		Demirtas Organize Sanayi	Nilufer	16369 Bursa	Turkey	Framework Manufacturing Agreement between Delphi Automotive Systems LLC and Ermetal Otomotiv Ve Esya Sanayi Ticaret A.S. dated October 24, 2007; Amendment dated March 18, 1996; Amendment of GM/MDI North American License Agreement dated March 18, 1996
ETS LACROIX	CA FINANCE	ETS LACROIX	ZONE SYNERGIE RUE 4EME AVE	MEUNG SUR LOIRE	45	45130	FR	Purchase Order Number(s) 9016186
EUCLID INDUSTRIES (EFT)	EUCLID INDUSTRIES INC	EUCLID INDUSTRIES INC	1655 TECH DR	BAY CITY	MI	48706-1637		Purchase Order Number(s) 9015962, 9016327, 9016050, 9016102
EUCLID INDUSTRIES INC		1655 TECH DR		BAY CITY	MI	48706-1637		Purchase Order Number(s) 9010287, 9012303
EUCLID INDUSTRIES INC	Carmen Gueli	1655 TECH DRIVE		BAY CITY	MI	48706		Purchase Order Number(s) 9012303, 9010287
EXTREME TOOL & ENGINEERING	EXTREME TOOL & ENGINEERING	999 PRODUCTION DR		WAKEFIELD	MI	49968		Purchase Order Number(s) 450472744
EXTREME TOOL & ENGINEERING	Pete Wieland	999 PRODUCTION DR		WAKEFIELD	MI	49968		Purchase Order Number(s) 450472744
EXXON MOBIL	EXXON MOBIL CORPORATION	1400 S HARRISON ST		OLATHE	KS	66061-7227		Purchase Order Number(s) 9015757, 9015758, 9015762, 9015763, 9015765, 9016273, 9015760, 9015761
EXXONMOBIL DE MEXICO SA DE CV		PONIENTE 146 # 760 COL INDUSTRIAL		MEXICO	DF	02300	MX	Purchase Order Number(s) 9014976
EXXONMOBIL DE MEXICO SA DE CV	Jose A. Leal	PONIENTE 146 NO 760 COL IND		MEXICO DF		02300	MEXICO	Purchase Order Number(s) 9014976
E-Z-Go Division of Textron Inc		1451 Marvin Griffin Rd		Augusta	GA	30906		Non-Disclosure Agreement between E-Z-Go Division of Textron Inc. and Delphi Automotive Systems LLC dated September 10, 2004
F & G MULTI SLIDE INC EFT	F & G MULTI-SLIDE INC	130 INDUSTRIAL DR		FRANKLIN	OH	45005-4428		Purchase Order Number(s) SAG9014150
FAIRHAVEN INVESTMENT CO (INC)		1688 ARABELLA RD		CLEVELAND	OH	44112		Purchase Order Number(s) 9012560
FAIRHAVEN INVESTMENT CO (INC)	Connie Mareino	1688 ARABELLA RD		CLEVELAND	OH	44112		Purchase Order Number(s) 9012560
FAISON OFFICE PRODUCTS	FAISON OFFICE PRODUCTS CO	3251 REVERE ST STE 200		AURORA	CO	80011-1847		Purchase Order Number(s) D0450163111
FANUC ROBOTICS AMERICA INC	Michael VanWormer	3900 W HAMLIN RD		ROCHESTER HILLS	MI	48309-3253		Purchase Order Number(s) 450515983, 450524926
FEDERAL MOGUL CORP EFT	FEDERAL-MOGUL CORP	241 WELSH POOL RD		EXTON	PA	19341		Purchase Order Number(s) SAG9014962
FEDERAL MOGUL CORP EFT	FEDERAL-MOGUL CORP	9104 ALEX HARVIN HWY		SUMMERTON	SC	29148		Purchase Order Number(s) SAG9010932
FEDERAL MOGUL CORP EFT	PMG OHIO CORPORATION.	5800 WOLF CREEK PIKE		DAYTON	OH	45426		Purchase Order Number(s) SAG9013588
FEDERAL MOGUL SYSTEMS PROTECTION GR	FEDERAL-MOGUL CORP	241 WELSH POOL RD		EXTON	PA	19341		Purchase Order Number(s) SAG9015577
FEDERAL SCREW WORKS		20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) 9016070
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG9015541, SAG9014972, SAG9015309, SAG9015089, SAG9014548, SAG9012796, SAG9012620
FELSS GMBH	Mathieu Reichardt	DIESELSTR 2		KOENIGSBACH-STEIN	BW	75203	DE	Purchase Order Number(s) 450452350
FELTERS GROUP	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG9015648
FERNDAL ELECTRIC CO INC	Joeshp Pontone	915 E DRAYTON ST		FERNDAL	MI	48220-1199		Purchase Order Number(s) 450451603, 450451599, 450451596, 450451595, 450451593, 450451591, 450451590
Fiat Auto S p A	Product & Process Engineering	Innovation & Components Development Processes	C so L Settembrini	Torino		40 10135	Italy	Delphi Active Rear Steering Advanced Engineering Project for Alfa Romeo Top Class Application dated October 18, 2004
FIAT AUTOMOVEIS S A		CX POSTAL 141		BETIM MG		32530-000	BRAZIL	Purchase Order Number(s) 2007001634, 2007001635
FIBERFIL ENGINEERED PLASTICS INC	KONINKLUKE DSM N.V.	FIBERFIL ENGINEERED PLASTICS INC	233 ARVIN AVE	STONEY CREEK	ON	L8E 2L9	CA	Purchase Order Number(s) 9016113
FILTERTEK INC	ESCO TECHNOLOGIES INC	11411 PRICE RD		HEBRON	IL	60034-8936		Purchase Order Number(s) 9015773
FILTERTEK INC	ESCO TECHNOLOGIES INC	FILTERTEK INC	11411 PRICE RD	HEBRON	IL	60034-8936		Purchase Order Number(s) 9016334
FILTERTEK INC	ESCO TECHNOLOGIES INC	FILTERTEK INC	11411 PRICE RD	HEBRON	IL	60034-8936		Purchase Order Number(s) 9016347
FINE CO LTD EFT	FINE CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG9015345, SAG9015294
FINE CORPORATION	FINE CO LTD	FINE CO LTD C/O HC OLSEN & ASSOCIATES INC	33533 W 12 MILE RD STE 300	FARMINGTON HILLS	MI	48331		Purchase Order Number(s) 9016384
FINN-POWER USA INC	FINN-POWER USA INC	619 ESTES AVE		SCHAUMBURG	IL	60193-4402		Purchase Order Number(s) 450458383
FIRST INERTIA SWITCH LTD EFT	FIRST INERTIA SWITCH LTD	PO Box 480		GRAND BLANC	MI	48439-0480		Purchase Order Number(s) SAG9011605
FISHERCAST GLOBAL	FISHER, WILLIAM F FAMILY HOLDINGS	FISHERCAST GLOBAL CORPORATION	710 NEAL DR	PETERBOROUGH	ON	K9J 6X7	CA	Purchase Order Number(s) 9016308

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
FISHERCAST GLOBAL CORP EFT	FISHERCAST GLOBAL CORPORATION	PO Box 179 STN MA		PETERBOROUGH	ON	K9J 6Y9	CA	Purchase Order Number(s) SAG9011765
FLEX TECHNOLOGIES INC		20300 W 12 MILE RD # 103		SOUTHFIELD	MI	48076-6408		Purchase Order Number(s) 9013034
FLEX TECHNOLOGIES INC	Mike Spraggins	10524 E GRAND RIVER AVE STE110		BRIGHTON	MI	48116		Purchase Order Number(s) 9013034
FLOMERICS INC		257 TURNPIKE RD STE 100		SOUTHBOROUGH	MA	01772		Purchase Order Number(s) 450449913
FLOYD MANUFACTURING CO INC	FLOYD MFG CO INC	FLOYD MANUFACTURING CO INC	5 PASC0 HILL RD	CROMWELL	CT	06416		Purchase Order Number(s) 9015767
FLUID MOTION TECHNOLOGIES EFT	MARTINREA INTERNATIONAL INC	7405 TRANMERE DR		MISSISSAUGA	ON	L5S 1L4	CA	Purchase Order Number(s) SAG9014360, SAG9014795
FLUIDDYNE RACING PRODUCTS THMX HOLDINGS INC	THMX HOLDINGS LLC	4850 E AIRPORT DR		ONTARIO	CA	91761-7818		Purchase Order Number(s) SAG9014876
FMT FUTURE MANUFACTURING TECHNOLOGY	William McGaughey	VIA TORINO 77		BOSCONERO	TO	10080	IT	Purchase Order Number(s) 450501649
FORD CUSTOMER SERVICE DIVISION	TIFFANY BLEWETT BUYER N A PURCHASING	CHASSIS&HEAVY TRUCK PURCHASING	PO BOX 3000	LIVONIA	MI	48151		Purchase Order Number(s) SC01194
FORD MOTOR CO OF AUSTRALIA LTD	DORIS CHEN PURCHASING MANAGER	PRIVATE MAIL BAG 6	CAMPBELLFIELD 3061	VICTORIA	VIC		AUSTRALIA	Purchase Order Number(s) 54085/001
FORD MOTOR CO OF CANADA LTD		PARTS DISTRIBUTION CENTER	8000 DIXIE RD	BRAMALEA	ONTARIO	L6T2J7	CANADA	Purchase Order Number(s) 295318
FORD MOTOR COMPANY	MATT VOLLMER RYAN HALLER VINCENT TUCKER MATTHEW CUFF JENITA MCCLUE CORE/CBG BUYER	ROTUNDA DR AT SOUTHFIELD	PO BOX 1587 B	DEARBORN	MI	48121		Purchase Order Number(s) CL2553, LW9214, LZ2660, LZ2665, MC7780, MD1468, MD1476, MI4828, MI4833, MS9278, MS9288, MV5618, NL5543, NU7292, NV0679, NV0679, XH0WHA, XHLTGA
FORD MOTOR COMPANY	MATT VOLLMER RYAN HALLER VINCENT TUCKER MATTHEW CUFF JENITA MCCLUE CORE/CBG BUYER	ROTUNDA DR AT SOUTHFIELD	PO BOX 1587 B	DEARBORN	MI	48121		Purchase Order Number(s) 2004000545, JH9455, JL2485, LV6816, LV6831
FORD MOTOR COMPANY	Sales Manager	1 PROVING GROUND RD		YUCCA	AZ	86438		Purchase Order Number(s) 450518056
FORD MOTOR OF AUSTRALIA PROD	DORIS CHEN PURCHASING MANAGER	CAMPBELLFIELD 3061		VICTORIA	VIC		AUSTRALIA	Purchase Order Number(s) KE7145, P502095
FORD MOTOR OF AUSTRALIA PROD	DORIS CHEN PURCHASING MANAGER	CAMPBELLFIELD 3061		VICTORIA	VIC		AUSTRALIA	Purchase Order Number(s) IG4883, JY1514, KY4830
FORD WERKE	DR JAN TRIBIAHN PURCHASING MANAGER	HENRY FORD STRASSE	SUPPLIER CODE G272A	66740 SAARLOUIS			GERMANY	Purchase Order Number(s) 85GB3L580AA, 93BB3A674CC
FORD WERKE	DR JAN TRIBIAHN PURCHASING MANAGER	HENRY FORD STRASSE	SUPPLIER CODE G272A	66740 SAARLOUIS			GERMANY	Purchase Order Number(s) 85GB3D674AA, 90VB3A674DA, 92AB3A674AB, 95AB3A674BA, V94GB3A674AA
FORD WERKE AG	DR JAN TRIBIAHN PURCHASING MANAGER	POSTFACH 60 40 02		50735 KOELN			GERMANY	Purchase Order Number(s) 85GB3L580AA
FORTEQ CZECH SRO	Transmission Technology Holding AG	FORTEQ CZECH SRO	TR BUDOVATELU 2830/03	MOST	CZ	434 01	CZ	Purchase Order Number(s) 9016275
FOUR SLIDE TECHNOLOGY INC	FOUR-SLIDE TECHNOLOGY INC	FOUR-SLIDE TECHNOLOGY INC	2130 E 10 MILE RD	WARREN	MI	48091		Purchase Order Number(s) 9016141, 9015807, 9015718, 9016142
FREUDENBERG IBERICA SA EN COMANDITA	Bill Haubert	GURRI 1 POL IND CAN VOLART APT		PARETS DEL VALLES BARCELONA		08150	SPAIN	Purchase Order Number(s) 9013265
FREUDENBERG NOK GENERAL PARTNERSHIP	FREUDENBERG & CO KOMMANDITGESELLSCH	47690 E ANCHOR CT		PLYMOUTH	MI	48170		Purchase Order Number(s) 9016166
FREUDENBERG NOK GENERAL PARTNERSHIP	FREUDENBERG & CO KOMMANDITGESELLSCH	47690 E ANCHOR CT		PLYMOUTH	MI	48170		Purchase Order Number(s) 9016224
FREUDENBERG TELAS SIN TEJER SA		CTRA NACIONAL 152 KM 22		BARCELONA PARETS DEL VALLES		08150	ES	Purchase Order Number(s) 9013265
FREUDENBERG-NOK GENERAL PARTNERSHIP		555 MARATHON BLVD		FINDLAY	OH	45840-9775		Purchase Order Number(s) 9013469, 9015358
FREUDENBERG-NOK GENERAL PARTNERSHIP		PO BOX 73229		CHICAGO	IL	60673		Purchase Order Number(s) 9014050, 9014031, 9012731, 9012728, 9012729
FREUDENBERG-NOK GENERAL PARTNERSHIP	Bill Haubert	47690 E ANCHOR CT		PLYMOUTH	MI	48170		Purchase Order Number(s) 9012728, 9012729, 9012731, 9010537, 9013889, 9014031, 9014050, 9015521, 9015510, 9015509, 9015616
FREUDENBERG-NOK GENERAL PARTNERSHIP	Bill Haubert	555 MARATHON BLVD PO BOX 269		FINDLAY	OH	45839		Purchase Order Number(s) 9015358, 9013469
FREUDENBERG-NOK GENERAL PARTNERSHIP	FLEXITECH DIV	47690 E ANCHOR CT		PLYMOUTH	MI	48170		Purchase Order Number(s) 9010537, 9015509, 9015510, 9015521, 9015616, 9013889
FUJI BANK/FUKOKU SOUTH	FUKOKU AMERICA INC	325 HUNTER INDUSTRIAL PARK RD		LAURENS	SC	29360		Purchase Order Number(s) SAG9015127
FULTON INDUSTRIES INC	FULTON INDUSTRIES INC	135 E LINF00T ST		WAUSEON	OH	43567-1005		Purchase Order Number(s) 9015854, 9015821, 9015855, 9016314, 9016311, 9016385
FULTON INDUSTRIES INC EFT	FULTON INDUSTRIES INC	PO Box 377		WAUSEON	OH	43567-0377		Purchase Order Number(s) SAG9010370
FURUKAWA ELECTRIC CO LTD	FURUKAWA ELECTRIC CO LTD, THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005	JP	Purchase Order Number(s) 9016208
FURUKAWA ELECTRIC CO LTD	FURUKAWA ELECTRIC CO LTD, THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005	JP	Purchase Order Number(s) 9016209
FURUKAWA ELECTRIC CO LTD THE	FURUKAWA ELECTRIC CO LTD, THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005	JP	Purchase Order Number(s) SAG9015497, SAG9015496
FURUKAWA ELECTRIC NORTH EFTAMERICA	FURUKAWA ELECTRIC NORTH AMERICA INC	47677 GALLEON DR		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG9015645, SAG9014073
FUTURE ENGINEERING INC	Steve Davidek	PO BOX 189		FLUSHING	MI	48433		Purchase Order Number(s) 450513374, 450448895
FUYU MOULDING & TOOLING (TIANJIN) C	FU YU HOLDING PTE LTD	FUYU MOULDING & TOOLING (TIANJIN)	73 BAIHE ROAD TEDA	TIANJIN	030	300457	CN	Purchase Order Number(s) 9016343
GAGNIER PRODUCTS/RKM INC	RKM INC	10151 CAPITAL AVE		OAK PARK	MI	48237-3103		Purchase Order Number(s) SAG9013896, SAG9010591, SAG9010115
GALE FIRE PROTECTION INC	Scott Redburn	10270 PIERCE RD		FREELAND	MI	48623-9036		Purchase Order Number(s) 450532652
GALNIK SA DE CV	GALNIK SA DE CV	COL PARQ IND BENITO JUAREZ		QUERETARO	QRO	76110	MX	Purchase Order Number(s) 9016023
GBS Corp	Jim Elliott	1035 N Meridian Rd		Youngstown	OH	44509-1016		Purchase Order Number(s) 450477008
GE POLYMERLAND INC		ONE PLASTICS AVE		PITTSFIELD	MA	01201		Purchase Order Number(s) 9011130
GEMINI PLASTICS INC EFTATTN ACCOUNTS RECEIVABLE	PEPRO ENTERPRISES INC	4385 GARFIELD ST		UBLY	MI	48475		Purchase Order Number(s) SAG9010332
GENE INDUSTRIES INC	Matt Hewitt	1930 S 23RD ST		SAGINAW	MI	48601		Purchase Order Number(s) 450466484, 450531457
GENERAL BROACH & ENGINEERING INC	Mark Hale	307 SALISBURY ST		MORENCI	MI	49256		Purchase Order Number(s) 450532346



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
General Electric Company	GENERAL ELECTRIC CO INC	3322 Mem Pkwy SW Ste 220		Huntsville	AL	35801-5348		Purchase Order Number(s) 450430065
GENERAL MACHINE SERVICE EFT INC	GENERAL MACHINE SERVICE INC	494 E MORLEY RD		SAGINAW	MI	48601-9402		Purchase Order Number(s) SAG9014681
General Motors Corporation	Enrique Pacheco Global Commodity Manager	300 Renaissance Center		Detroit	MI	48265-3000		Advanced Development Letter between General Motors Corporation and Delphi Automotive Systems LLC Delphi Steering Systems Division regarding Steering Gear Pinion Wear Compensator Device Development dated June 12, 2007
General Motors Corporation	General Motors	P.O. Box 300		Detroit	MI	48265		PO #450454835 between Delphi Automotive Systems LLC and General Motors Corporation for the Rent for Saginaw at Building 54, Milford Proving Grounds
GENERAL MOTORS CORPORATION	Michael Giagola	PO BOX 300		DETROIT	MI	48265		Purchase Order Number(s) 450454835, 450454833
GENERAL MOTORS OF CANADA LTD	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 9M9034B, 9M90391, 9M90392
GENESEE PACKAGING INC		4175 PIER N BLVD		FLINT	MI	48504		Purchase Order Number(s) 9014762, 9014774, 9014775, 9014778, 9014781, 9014833
GENESEE PACKAGING INC	Carol Hatch	PO BOX 7716		FLINT	MI	48507-0716		Purchase Order Number(s) 450528068
GENRAL MOTORS CORP	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) JAS19996, JAS20193, JAS20195, JAS20196, JAS20197
GERREF INDUSTRIES INC	JoAnn Strobel	206 N YORK ST		BELDING	MI	48809-1834		Purchase Order Number(s) 450525318, 450515124, 450488172
GEVELOT EXTRUSION		6 BOUL BINEAU		LEVALLOIS PERRET		92300	FR	Purchase Order Number(s) SAG9013428, SAG9014577
GGB	Anita	700 MID ATLANTIC PKWY		THOROFARE	NJ	08086		Purchase Order Number(s) 9010227
GGB	GLACIER GARLOCK BEARINGS	700 MID ATLANTIC PKY		THOROFARE	NJ	08086-8086		Purchase Order Number(s) 9010227
GILL INDUSTRIES	GILL INDUSTRIES INC	522 N MAIN ST STE 100		MILFORD	MI	48381		Purchase Order Number(s) SAG9011633, SAG9015448
GKN SINTER METALS	GKN PLC	GKN AUTOMOTIVE INC	3300 UNIVERSITY DR	AUBURN HILLS	MI	48326-2362		Purchase Order Number(s) 9016140
GKN SINTER METALS EFT	GKN SINTER METALS INC	104 FAIRVIEW RD		KERSEY	PA	15846		Purchase Order Number(s) SAG9014826
GKN SINTER METALS EFT	GKN SINTER METALS INC	BECKS MILL RD		SALEM	IN	47167		Purchase Order Number(s) SAG9013467
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 1009		GERMANTOWN	WI	53022-8209		Purchase Order Number(s) SAG9015080
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 493		EMPORIUM	PA	15834-0493		Purchase Order Number(s) SAG9015234, SAG9013466, SAG9013748
GKN SINTER METALS INC EMPORIUM	GKN PLC	1 AIRPORT RD		EMPORIUM	PA	15834-2001		Purchase Order Number(s) 9016045
GLIDDEN CO, THE	IMPERIAL CHEMICAL INDUSTRIES PLC	1604 HWY 31 S		DECATUR	AL	35601		Purchase Order Number(s) 450488881
GLOVES INC	GLOVES INC	1950 COLLINS BLVD		AUSTELL	GA	30106-3618		Purchase Order Number(s) 450464916, 450464915
GM AFRICA & MIDDLE EAST FZE	JENNIFER STARR BUYER	PILOT M 00783 JEBEL ALI	DUBAI	DUBAI			UNITED ARAB EM	Purchase Order Number(s) 3200000375, 6000039258, 6000039315, 6000039587, 6000039798, 6000039965, 6000040455, 6000041987, 6000042515, 6000045099, 6000045248, 6000045552, 6000046003, 6000046569, 6000046852, 6000047370, 6000048129, 6000048750, 6000049211, 6000049222, 6000049535, 6000049662, 6000049670, 6000049921, 6000049932, 6000050428, 6000050439, 6000050760
GM AFRICA & MIDDLE EAST FZE	JENNIFER STARR BUYER	PILOT M 00783 JEBEL ALI		DUBAI	DUBAI		UNITED ARAB EM	Purchase Order Number(s) 3200000375
GM AUTOWORLD INDONESIA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 5600004629, 5600004771, 5600004936, 5600005065, 5600005168, 5600005215, 5600005308, 5600005923, 5600006018, 5600006317, 5600006444, 5700000142
GM DE MEXICO S A DE C V	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1JFR0001, 1JFR0004, 1JFR0006, 1JFR000D, 1KF30000, 1KF30003, 1KF30004, 1KF30009, 1KF3000B, 1KF3000D, 1KF3000F, 1KF3000G, 1V9F0000, 1V9F0001, 1V9F0003, 1V9F0004, 1V9F0005, 1V9F0006, 7TX0001Z, 7TX0002C, 7TX0002D, 7TX0002F, 7TX0002J, 7TX0002R, 7TX0002T, 9P20023, 9P20039, 9P2003B, 9P2003C, 9P2003D, 9P2003H, 9P2003J, 9P2003K, 9P2003L, 9P2003M, 9P2003N, 9PF00KF, 9PF021V, 9PF021W, 9PF021X, 9PF021Z, 9PF0220, 9PF0221, 9PF0222, 9PF0223, 9PF0224, 9PN000N, 9PN000P, 9R8003H, 9R8003K, 9R8003L, 9R8003M, 9R8003N, 9R8003T, 9R8003Z, 9R80044, 9R8005C, 9R8005F, 9R8005G, 9R8005N, 9R80061, 9R80063, 9R80064, 9R80065, 9R80066, 9R80067, 9R8006H, 9R8006Z, 9R80070, 9R8007Z, 9R80080, 9R8008R, 9R8008K, 9R8008L, 9R8008M, 9R8008N, 9R8008P, 9R8008R, 9R8008T, 9R8008V, 9R8008W, 9R8008X, 9R8008Z, 9R80090, 9R80091, 9R80092, 9R80093, 9R80094, 9R80095, 9R80096, 9R80097, 9R80098, 9R80099, 9R80100, 9R80101, 9R80102, 9R80103, 9R80104, 9R80105, 9R80106, 9R80107, 9R80108, 9R80109, 9R80110, 9R80111, 9R80112, 9R80113, 9R80114, 9R80115, 9R80116, 9R80117, 9R80118, 9R80119, 9R80120, 9R80121, 9R80122, 9R80123, 9R80124, 9R80125, 9R80126, 9R80127, 9R80128, 9R80129, 9R80130, 9R80131, 9R80132, 9R80133, 9R80134, 9R80135, 9R80136, 9R80137, 9R80138, 9R80139, 9R80140, 9R80141, 9R80142, 9R80143, 9R80144, 9R80145, 9R80146, 9R80147, 9R80148, 9R80149, 9R80150, 9R80151, 9R80152, 9R80153, 9R80154, 9R80155, 9R80156, 9R80157, 9R80158, 9R80159, 9R80160, 9R80161, 9R80162, 9R80163, 9R80164, 9R80165, 9R80166, 9R80167, 9R80168, 9R80169, 9R80170, 9R80171, 9R80172, 9R80173, 9R80174, 9R80175, 9R80176, 9R80177, 9R80178, 9R80179, 9R80180, 9R80181, 9R80182, 9R80183, 9R80184, 9R80185, 9R80186, 9R80187, 9R80188, 9R80189, 9R80190, 9R80191, 9R80192, 9R80193, 9R80194, 9R80195, 9R80196, 9R80197, 9R80198, 9R80199, 9R80200, 9R80201, 9R80202, 9R80203, 9R80204, 9R80205, 9R80206, 9R80207, 9R80208, 9R80209, 9R80210, 9R80211, 9R80212, 9R80213, 9R80214, 9R80215, 9R80216, 9R80217, 9R80218, 9R80219, 9R80220, 9R80221, 9R80222, 9R80223, 9R80224, 9R80225, 9R80226, 9R80227, 9R80228, 9R80229, 9R80230, 9R80231, 9R80232, 9R80233, 9R80234, 9R80235, 9R80236, 9R80237, 9R80238, 9R80239, 9R80240, 9R80241, 9R80242, 9R80243, 9R80244, 9R80245, 9R80246, 9R80247, 9R80248, 9R80249, 9R80250, 9R80251, 9R80252, 9R80253, 9R80254, 9R80255, 9R80256, 9R80257, 9R80258, 9R80259, 9R80260, 9R80261, 9R80262, 9R80263, 9R80264, 9R80265, 9R80266, 9R80267, 9R80268, 9R80269, 9R80270, 9R80271, 9R80272, 9R80273, 9R80274, 9R80275, 9R80276, 9R80277, 9R80278, 9R80279, 9R80280, 9R80281, 9R80282, 9R80283, 9R80284, 9R80285, 9R80286, 9R80287, 9R80288, 9R80289, 9R80290, 9R80291, 9R80292, 9R80293, 9R80294, 9R80295, 9R80296, 9R80297, 9R80298, 9R80299, 9R80300, 9R80301, 9R80302, 9R80303, 9R80304, 9R80305, 9R80306, 9R80307, 9R80308, 9R80309, 9R80310, 9R80311, 9R80312, 9R80313, 9R80314, 9R80315, 9R80316, 9R80317, 9R80318, 9R80319, 9R80320, 9R80321, 9R80322, 9R80323, 9R80324, 9R80325, 9R80326, 9R80327, 9R80328, 9R80329, 9R80330, 9R80331, 9R80332, 9R80333, 9R80334, 9R80335, 9R80336, 9R80337, 9R80338, 9R80339, 9R80340, 9R80341, 9R80342, 9R80343, 9R80344, 9R80345, 9R80346, 9R80347, 9R80348, 9R80349, 9R80350, 9R80351, 9R80352, 9R80353, 9R80354, 9R80355, 9R80356, 9R80357, 9R80358, 9R80359, 9R80360, 9R80361, 9R80362, 9R80363, 9R80364, 9R80365, 9R80366, 9R80367, 9R80368, 9R80369, 9R80370, 9R80371, 9R80372, 9R80373, 9R80374, 9R80375, 9R80376, 9R80377, 9R80378, 9R80379, 9R80380, 9R80381, 9R80382, 9R80383, 9R80384, 9R80385, 9R80386, 9R80387, 9R80388, 9R80389, 9R80390, 9R80391, 9R80392, 9R80393, 9R80394, 9R80395, 9R80396, 9R80397, 9R80398, 9R80399, 9R80400, 9R80401, 9R80402, 9R80403, 9R80404, 9R80405, 9R80406, 9R80407, 9R80408, 9R80409, 9R80410, 9R80411, 9R80412, 9R80413, 9R80414, 9R80415, 9R80416, 9R80417, 9R80418, 9R80419, 9R80420, 9R80421, 9R80422, 9R80423, 9R80424, 9R80425, 9R80426, 9R80427, 9R80428, 9R80429, 9R80430, 9R80431, 9R80432, 9R80433, 9R80434, 9R80435, 9R80436, 9R80437, 9R80438, 9R80439, 9R80440, 9R80441, 9R80442, 9R80443, 9R80444, 9R80445, 9R80446, 9R80447, 9R80448, 9R80449, 9R80450, 9R80451, 9R80452, 9R80453, 9R80454, 9R80455, 9R80456, 9R80457, 9R80458, 9R80459, 9R80460, 9R80461, 9R80462, 9R80463, 9R80464, 9R80465, 9R80466, 9R80467, 9R80468, 9R80469, 9R80470, 9R80471, 9R80472, 9R80473, 9R80474, 9R80475, 9R80476, 9R80477, 9R80478, 9R80479, 9R80480, 9R80481, 9R80482, 9R80483, 9R80484, 9R80485, 9R80486, 9R80487, 9R80488, 9R80489, 9R80490, 9R80491, 9R80492, 9R80493, 9R80494, 9R80495, 9R80496, 9R80497, 9R80498, 9R80499, 9R80500, 9R80501, 9R80502, 9R80503, 9R80504, 9R80505, 9R80506, 9R80507, 9R80508, 9R80509, 9R80510, 9R80511, 9R80512, 9R80513, 9R80514, 9R80515, 9R80516, 9R80517, 9R80518, 9R80519, 9R80520, 9R80521, 9R80522, 9R80523, 9R80524, 9R80525, 9R80526, 9R80527, 9R80528, 9R80529, 9R80530, 9R80531, 9R80532, 9R80533, 9R80534, 9R80535, 9R80536, 9R80537, 9R80538, 9R80539, 9R80540, 9R80541, 9R80542, 9R80543, 9R80544, 9R80545, 9R80546, 9R80547, 9R80548, 9R80549, 9R80550, 9R80551, 9R80552, 9R80553, 9R80554, 9R80555, 9R80556, 9R80557, 9R80558, 9R80559, 9R80560, 9R80561, 9R80562, 9R80563, 9R80564, 9R80565, 9R80566, 9R80567, 9R80568, 9R80569, 9R80570, 9R80571, 9R80572, 9R80573, 9R80574, 9R80575, 9R80576, 9R80577, 9R80578, 9R80579, 9R80580, 9R80581, 9R80582, 9R80583, 9R80584, 9R80585, 9R80586, 9R80587, 9R80588, 9R80589, 9R80590, 9R80591, 9R80592, 9R80593, 9R80594, 9R80595, 9R80596, 9R80597, 9R80598, 9R80599, 9R80600, 9R80601, 9R80602, 9R80603, 9R80604, 9R80605, 9R80606, 9R80607, 9R80608, 9R80609, 9R80610, 9R80611, 9R80612, 9R80613, 9R80614, 9R80615, 9R80616, 9R80617, 9R80618, 9R80619, 9R80620, 9R80621, 9R80622, 9R80623, 9R80624, 9R80625, 9R80626, 9R80627, 9R80628, 9R80629, 9R80630, 9R80631, 9R80632, 9R80633, 9R80634, 9R80635, 9R80636, 9R80637, 9R80638, 9R80639, 9R80640, 9R80641, 9R80642, 9R80643, 9R80644, 9R80645, 9R80646, 9R80647, 9R80648, 9R80649, 9R80650, 9R80651, 9R80652, 9R80653, 9R80654, 9R80655, 9R80656, 9R80657, 9R80658, 9R80659, 9R80660, 9R80661, 9R80662, 9R80663, 9R80664, 9R80665, 9R80666, 9R80667, 9R80668, 9R80669, 9R80670, 9R80671, 9R80672, 9R80673, 9R80674, 9R80675, 9R80676, 9R80677, 9R80678, 9R80679, 9R80680, 9R80681, 9R80682, 9R80683, 9R80684, 9R80685, 9R80686, 9R80687, 9R80688, 9R80689, 9R80690, 9R80691, 9R80692, 9R80693, 9R80694, 9R80695, 9R80696, 9R80697, 9R80698, 9R80699, 9R80700, 9R80701, 9R80702, 9R80703, 9R80704, 9R80705, 9R80706, 9R80707, 9R80708, 9R80709, 9R80710, 9R80711, 9R80712, 9R80713, 9R80714, 9R80715, 9R80716, 9R80717, 9R80718, 9R80719, 9R80720, 9R80721, 9R80722, 9R80723, 9R80724, 9R80725, 9R80726, 9R80727, 9R80728, 9R80729, 9R80730, 9R80731, 9R80732, 9R80733, 9R80734, 9R80735, 9R80736, 9R80737, 9R80738, 9R80739, 9R80740, 9R80741, 9R80742, 9R80743, 9R80744, 9R80745, 9R80746, 9R80747, 9R80748, 9R80749, 9R80750, 9R80751, 9R80752, 9R80753, 9R80754, 9R80755, 9R80756, 9R80757, 9R80758, 9R80759, 9R80760, 9R80761, 9R80762, 9R80763, 9R80764, 9R80765, 9R80766, 9R80767, 9R80768, 9R80769, 9R80770, 9R80771, 9R80772, 9R80773, 9R80774, 9R80775, 9R80776, 9R80777, 9R80778, 9R80779, 9R80780, 9R80781, 9R80782, 9R80783, 9R80784, 9R80785, 9R80786, 9R80787, 9R80788, 9R80789, 9R80790, 9R80791, 9R80792, 9R80793, 9R80794, 9R80795, 9R80796, 9R80797, 9R80798, 9R80799, 9R80800, 9R80801, 9R80802, 9R80803, 9R80804, 9R80805, 9R80806, 9R80807, 9R80808, 9R80809, 9R80810, 9R80811, 9R80812, 9R80813, 9R80814, 9R80815, 9R80816, 9R80817, 9R80818, 9R80819, 9R80820, 9R80821, 9R80822, 9R80823, 9R80824, 9R80825, 9R80826, 9R80827, 9R80828, 9R80829, 9R80830, 9R80831, 9R80832, 9R80833, 9R80834, 9R80835, 9R80836, 9R80837, 9R80838, 9R80839, 9R80840, 9R80841, 9R80842, 9R80843, 9R80844, 9R80845, 9R80846, 9R80847, 9R80848, 9R80849, 9R80850, 9R80851, 9R80852, 9R80853, 9R80854, 9R80855, 9R80856, 9R80857, 9R80858, 9R80859, 9R80860, 9R80861, 9R80862, 9R80863, 9R80864, 9R80865, 9R80866, 9R80867, 9R80868, 9R80869, 9R80870, 9R80871, 9R80872, 9R80873, 9R80874, 9R80875, 9R80876, 9R80877, 9R80878, 9R80879, 9R80880, 9R80881, 9R80882, 9R80883, 9R80884, 9R80885, 9R80886, 9R80887, 9R80888, 9R80889, 9R80890, 9R80891, 9R80892, 9R80893, 9R80894, 9R80895, 9R80896, 9R80897, 9R80898, 9R80899, 9R80900, 9R80901, 9R80902, 9R80903, 9R80904, 9R80905, 9R80906, 9R80907, 9R80908, 9R80909, 9R80910, 9R80911, 9R80912, 9R80913, 9R80914, 9R80915, 9R80916, 9R80917, 9R80918, 9R80919, 9R80920, 9R80921, 9R80922, 9R80923, 9R80924, 9R80925, 9R80926, 9R80927, 9R80928, 9R80929, 9R80930, 9R80931, 9R80932, 9R80933, 9R80934, 9R80935, 9R80936, 9R80937, 9R80938, 9R80939, 9R80940, 9R80941, 9R80942, 9R80943, 9R80944, 9R80945, 9R80946, 9R80947, 9R80948, 9R80949, 9R80950, 9R80951, 9R80952, 9R80953, 9R80954, 9R80955, 9R80956, 9R80957, 9R80958, 9R80959, 9R80960, 9R80961, 9R80962, 9R80963, 9R80964, 9R80965, 9R80966, 9R80967, 9R80968, 9R80969, 9R80970, 9R80971, 9R80972, 9R80973, 9R80974, 9R80975, 9R80976, 9R80977, 9R80978, 9R80979, 9R80980, 9R80981, 9R80982, 9R80983, 9R80984, 9R80985, 9R80986, 9R80987, 9R80988, 9R80989, 9R80990, 9R80991, 9R80992, 9R80993, 9R80994, 9R80995, 9R80996, 9R80997, 9R80998, 9R80999, 9R81000, 9R81001, 9R81002, 9R81003, 9R81004, 9R81005, 9R81006, 9R81007, 9R81008, 9R81009, 9R81010, 9R81011, 9R81012, 9R810

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
GM DO BRASIL LTDA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) P2H0004, P2H0005, VNG0002F, VNG0002K, VNG0002R, VNG00039, VNG0003C, VNG0003F, VNG0003J, VNG0003K, VNG0003R, VNG0003W, VNG00040, VNG00041, VNG00049, VNG0004F, VNG0004G, VNG0004H, VNG0004J, VNG0004M, VNG0004P, VNG0004R, VNG0004W, VNG0004Z, VNG00050, VNG00055, VNG00057, VNG00059, VNG0005C, VNG0005D, VNG0005G, VNG0005T, VXM00004
GM OF CANADA LTD SERVICE	MARSHA SMITH SR BUYER	1908 COLONEL SAM DR		OSHAWA	ONTARIO	L1H 8P7	CANADA	Purchase Order Number(s) CN51592, CN51596, CN51601, CN51603, CN51606, CN51611, CN51614, CN51616, CN51619, CN51621, CN51623, CN51624, CN51626, CN51627, CN55385
GM OF CANADA LTD SERVICE	MARSHA SMITH SR BUYER	1908 COLONEL SAM DR		OSHAWA	ON	L1H 8P7	CANADA	Purchase Order Number(s) CN37531, CN45662, CN45663, CN45664, V04400113373
GMD INDUSTRIES LLC	David Musgrave	1414 E SECOND ST		DAYTON	OH	45403		Purchase Order Number(s) 9014513
GMD INDUSTRIES LLC	PRODUCTION SCREW MACHINE CO	1414 E SECOND ST		DAYTON	OH	45403-1023		Purchase Order Number(s) 9014513
GMD INDUSTRIES LLC EFT DBA PRODUCTION SCREW MACHINE	GMD INDUSTRIES LLC	1414 E SECOND ST		DAYTON	OH	45403-1023		Purchase Order Number(s) SAG9014738
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 17NL0014, 17NL0015, 17NL001B, 17NL001C, 17NL001D, 17NL001F, 17NL001T, 17NL001V, 17NL001W, 17NL001X, 17NL0027, 17NL0028, 17NL0029, 17NL002B, 17NL002D, 17NL002G, 17NL002H, 17NL002J, 17NL002K, 17NL002L, 17NL002M, 17NL002N, 17NL002P, 17NL002R, 17NL002T, 17NL002V, 17NL002W, 17NL002X, 17NL002Z, 17NL0030, 1J4P0000, 1J4R0000, 1J4R0001, 1J4R0002, 1J4R0005, 1J4R0006, 1J4R0007, 1J4R0009, 1J4R000H, 1J4T0000, 1J4T0001, 1J4T0003, 1J4T0005, 1J4T0007, 1J4T000C, 1JFR0000, 1JFR0004, 1JFR0008, 1KF20001, 1KF20002, 1KF20007, 1KF2000F, 1KF2000G, 1KF2000K, 1KF2000L, 1KF2000P, 1KF40000, 1KF40003, 1KF40005, 1KF40009, 1KF4000B, 1KF4000C, 1KF4000F, 1RDM0002, 1RDN0001, 1T6J0002, 1T6J0003, 1T6J0007, 1T6J000B, 1T6J000C, 1T6J000D, 1T6J000F, 1T6J000G, 1T6J000L, 1T6J000M, 1T6J000P, 1T6J000R, 1T6J000T, 1T6J000V, 1T6J0013, 1V9F0002, 1V9G0000, 1V9G0001, 1V9G0002, 1V9G0003, 1V9G0004, 1W290000, 6HT029N, 6HT02B5, 6HT049R, 6HT049T, 6HT049V, 6HT049W, 6HT04B1, 6HT04B2, 6HT04B3, 6HT04B4, 6HT04B5, 6HT04C6, 6HT04C7, 6HT04C9, 6HT04CH, 6HT04CK, 6HT04JP, 6HT04P0, 6HT04P1, 6HT04P2, 6HT04RJ, 6HT04RK, 6HT04RL, 6HT04RM, 6H
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 6HT04RP, 6HT04RR, 6HT04RT, 6HT04RV, 6HT04RW, 6HT04RX, 6HT04RZ, 6HT04TB, 6HT04TC, 6HT04TD, 6HT04TF, 6HT04TG, 6HT04TH, 6HT04TJ, 6HT04TK, 6HT04TL, 6HT04V0, 6HT04V1, 6HT04V2, 6HT04V3, 6HT04V4, 6HT04V5, 6HT04V6, 6HT04VX, 6HT04VZ, 6HT04W0, 6HT04W1, 6HT04W2, 6HT04W3, 6HT04W4, 6HT04W5, 6HT04WB, 6HT04WC, 6HT04WD, 6HT04WF, 6HT04WG, 6HT04WH, 6HT04WJ, 6HT04WK, 6HT04WL, 6HT04WM, 6HT04WN, 6HT04WP, 6HT04WR, 6HT04WT, 6HT04WV, 6HT04WW, 6HT04WX, 6HT04WZ, 6HT04X0, 6HT04X1, 6HT04X5, 6HT04X9, 6HT04Z9, 6HT04ZB, 6HT04ZC, 6HT04ZD, 6HT04ZF, 6HT04ZH, 6HT04ZJ, 6HT04ZP, 6HT04ZR, 6HT04ZT, 6HT04ZV, 6HT04ZW, 6HT04ZX, 6HT04ZZ, 6HT0500, 6HT0501, 6HT0502, 6HT0503, 6HT0504, 6HT0505, 6HT0506, 6HT0507, 6HT0508, 6HT0509, 6HT050B, 6HT050C, 6HT050D, 6HT050F, 6HT050G, 6HT050H, 6HT050J, 6HT050K, 6HT050L, 6HT050M, 6HT050N, 6HT050P, 6HT050R, 6HT050T, 6HT050V, 6HT050W, 6HT050X, 6HT051B, 6HT051C, 6HT051D, 6HT051G, 6HT051H, 6HT051I, 6HT051K, 6HT051L, 6HT051M, 6HT051N, 6HT051P, 6HT051R, 6HT0522, 6HT0523, 6HT0524, 6HT0525, 6HT0526, 6HT0527, 6HT052B, 6HT052C, 6HT052D, 6HT052F, 6HT052G



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 6HT052H, 6HT052J, 6HT052L, 6HT052M, 6HT052N, 6HT052P, 6HT052X, 6HT052Z, 6HT0531, 6HT0532, 6HT0533, 6HT0535, 6HT0536, 6HT0537, 6HT0538, 6HT053D, 6HT053F, 6HT053G, 7V100076, 7V10008K, 7V10009L, 7V10008L, 9M9032F, 9M90393, 9M9039T, 9M9039V, 9M903CT, 9M903CV, 9M903CW, 9M903CX, 9M903CZ, 9M903D0, 9M903D1, 9M903D2, 9M903D3, 9M903D4, 9M903D5, 9M903D6, 9M903D8, 9M903D9, 9M903DB, 9M903DC, 9M903DD, 9M903DG, 9M903DH, 9M903DJ, 9P10048, 9P1006J, 9P1006K, 9P1006L, 9P1006M, 9P1006T, 9P1006V, 9P10070, 9P10071, 9P10073, 9P10074, 9P10075, 9P10076, 9P10078, 9P3002F, 9P3003L, 9P3003N, 9P3003P, 9P3003V, 9P3003W, 9P3003X, 9P3003Z, 9P30040, 9P30041, 9PF020F, 9PX002N, 9PX002P, 9PX004V, 9PX004W, 9R3009P, 9R3009V, 9R3009W, 9R3009X, 9R3009Z, 9R300B0, 9R300B1, 9R300B2, 9R300B3, 9R300B4, 9R300B8, 9R90059, 9R9005C, 9R9005F, 9R9005H, 9R9005M, 9RH000L, 9RH0019, ARS5509Z, CN400DF, DLR00063, DLV0008K, DLV0008L, DLV0008M, DLV0008N, DLV007W, DLW000RD, DLW000RJ, DLW000RM, DLW000RP, DLW000RR, DLW000RT, DLW000V7, DLW000V9
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) DLW000VH, DLW000VT, DLW000W0, DLW000W1, DLW000W2, DLW000W3, DLW000W4, DLW000W9, DLW000WB, DLW000WG, DPR002P, JFC0058, JFC005C, MWG002R, PES91466, PES91467, PES91469, V710053, V710054, V710055, V710056, V710057, V710058, V710059, V71005B, V71005P, V71005R, V71005T, V71005V, V710065, V710066, V710067, V710068, V71006B, V71006D, V71006F, V71006G, V71006H, V71006J, V71006K, V71006L, V71006M, V71006N, V71006P, V71006R, V71006T, V71006V, WZS56553
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 17NL000F, 1B3B0001, 1B3B0002, 1B3D0001, 1KF20004, 6HT029C, 6HT029D, 6HT029F, 6HT029G, 6HT029H, 6HT029J, 6HT029K, 6HT029L, 6HT029M, 6HT029P, 6HT029R, 6HT02B0, 6HT02B1, 6HT02B2, 6HT02B3, 6HT02B4, 6HT02B6, 6HT02B7, 6HT02B8, 6HT02B9, 6HT02BP, 6HT02DC, 6HT030P, 6HT03J4, 6HT03J5, 7TX0002F, 7TX0002H, 7TX0002R, 7TX0002V, 7TZ00025, 7TZ0002H, 7TZ0002J, 7TZ0002M, 7TZ0002N, 7TZ0002W, 7TZ0002X, 7TZ00033, 7V10008X, 7V10008Z, 7V100096, 7V100098, 7V100099, 7V10009G, 9M900KF, 9M900KG, 9M900LW, 9M900MK, 9M901FK, 9M90204, 9M902H7, 9P1005K, 9P20025, 9P2002F, 9P3002R, 9PF00KD, 9PF00KF, 9PF00PD, 9PN000D, 9PN000F, 9PX000G, 9PX000L, 9PX000N, 9PX000X, 9PX002G, 9R3003L, 9R3009J, 9R3009L, 9R3009N, 9R300BC, 9R9004X, 9R90050, 9R90052, 9RH0007, 9RH000G, 9RH0010, 9RJ0004, CG1003F, DLR00000, DLR00001, DLR00022, DLR00053, DLR00054, DLR00055, DLR00059, DLR0005B, DLR0005F, DLV0002W, DLV00031, DLV00032, DLV0004J, DLV0007X, DLV0007Z, DLV00084, DLV00085, DLV0008C, DLW00002, DLW000CC, DLW000N7, DLW000R7, DLW000R8, DLW000R9, DLW000RB, DLW000RC, DLW000RG, DLW000RH
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) DLW000RK, DLW000T9, JFC0051, M2P0002G, M2P0002T, M2P0002W, M2P0002X, M2P00033, V710050
Gneral Dynamics Land Systems LLC	Muskegon Operations Technical Center	640 Seminole Road		Muskegon	MI	49441		Proprietary Data Agreement between General Dynamics Land Systems Inc and Delphi Automotive Systems LLC dated September 14, 2004
GOBAR SYSTEMS INC EFT	GOBAR SYSTEMS INC	3320 E 14TH ST		BROWNSVILLE	TX	78521		Purchase Order Number(s) SAG90I5664
GOLDA, JOSEPH	Joseph Golda	2678 MILLER RD		METAMORA	MI	48455		Purchase Order Number(s) 460010096, 460015122
GOMATEC ESPANA SL		POLIGONO IND SESROVIRE		SANT ESTEVE SESROVIRE	08	08635	ES	Purchase Order Number(s) 90I6190
GOODYEAR TIRE & RUBBER CO EFT	GOODYEAR TIRE & RUBBER CO, THE	100 GALLERIA OFFICENTRE #100		SOUTHFIELD	MI	48034		Purchase Order Number(s) SAG90I0460
GOSHEN DIE CUTTING (GDC) INC	GDC INC	PO Box 98		GOSHEN	IN	46527-0098		Purchase Order Number(s) SAG90I2515
GOYETTE MECHANICAL COMPANY INC	Dominic Goyette	PO BOX 33		FLINT	MI	48501		Purchase Order Number(s) 450520313
GR SPRING & STAMPING INC	HZ INDUSTRIES INC	GR SPRING & STAMPING INC	706 BOND AVE NW	GRAND RAPIDS	MI	49503-1434		Purchase Order Number(s) 90I6107
GRAFF TRUCK CENTERS INC		1401 S SAGINAW ST		FLINT	MI	48503-3704		Purchase Order Number(s) 450478716
GRAHAM SALES & ENGINEERING	Ken Wolpert	334 S WATER ST		SAGINAW	MI	48607		Purchase Order Number(s) 450456924
GRAND HAVEN STAMPED PRODS EFT		1250 SOUTH BEECHTREE		GRAND HAVEN	MI	49417		Purchase Order Number(s) SAG90I3204, SAG90I4682
GRAND RAPIDS CONTROLS CO LLC	GRAND RAPIDS CONTROLS COMPANY LLC	PO Box 360		ROCKFORD	MI	49341-0360		Purchase Order Number(s) SAG90I0747, SAG90I5393
GREENDALE SCREW PRODUCTS EFT	GREENDALE SCREW PRODUCTS CO INC	287 E GOLDEN GATE		DETROIT	MI	48203-2054		Purchase Order Number(s) SAG90I3806

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
GREER STOP NUT INC	GREER STOP NUT	481 MCNALLY DR		NASHVILLE	TN	37211		Purchase Order Number(s) SAG90I0592
GRUPO ABC DE MEXICO SA DE CV AVENIDA NORTE CUATRO #7 NUEVO GUIDE CORP	GRUPO ABC DE MEXICO SA DE CV	AVE NORTE 4 NO 7 2915 PENDELETON AVE		SAN JUAN DEL RIO ANDERSON	QRO IN	76809 46016	MX	Purchase Order Number(s) SAG90I5406 Purchase Order Number(s) INLE5298
HAMLIN TOOL & MACHINE CO INC (EFT)	HAMLIN TOOL & MACHINE COMPANY INC	HAMLIN TOOL & MACHINE COMPANY INC	1671 E HAMLIN RD	ROCHESTER	MI	48307-3624		Purchase Order Number(s) 90I6051, 90I6207, 90I6206
HAMLIN TOOL & MACHINE COMPANY INC		1671 E HAMLIN RD		ROCHESTER	MI	48307-3624		Purchase Order Number(s) 90I3419
HAMLIN TOOL & MACHINE COMPANY INC	Bob Seigwald	1671 EAST HAMLIN ROAD		ROCHESTER	MI	48307		Purchase Order Number(s) 90I3419
Hank Thorn Co Inc	Hank Thorn Co Inc	29164 Wall St		Wixom	MI	48393-3524		Purchase Order Number(s) 450432436
Harley Davidson Motor Company		3700 West Juneau Avenue		Milwaukee	WI	53208		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003
Harley Davidson Motor Company Group Inc	Attn Vice President Engineering	3700 West Juneau Avenue		Milwaukee	WI	53208		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003
HARTFORD BEARING CO	C/O TURNER, WM S & CO	20630 HARPER AVE STE 201		HARPER WOODS	MI	48225		Purchase Order Number(s) 90I5227
HARTFORD BEARING CO	Frank Willard	20630 HARPER STE 201		HARPER WOODS	MI	48225		Purchase Order Number(s) 90I5227
HAWK DESIGN INC	Mike Siasinski	7201 Danny Dr.		Saginaw	MI	48609		Purchase Order Number(s) 460009715, 460015126
HEINEMAN, JR & SONS	Dan Emmenecke	3562 RIDGECREST DR		MIDLAND	MI	48642		Purchase Order Number(s) 460015063, 450450944, 450453862, 450453559, 450457771, 450474068, 450474065, 450520307, 450530970, 450515123, 450515122
HEINRICH MUELLER MASCHINENFABRIK GM	Elmar Pischel	GOEPFINGER STR 1-3		PFORZHEIM	BW	75179	DE	Purchase Order Number(s) 450478268, 450432555
HELLERMANN TYTON CORP EFT	HELLERMANN TYTON CORPORATION	PO Box 245017		MILWAUKEE	WI	53224		Purchase Order Number(s) SAG90I0479
HENKEL CORP		15051 E DON JULIAN RD		CITY OF INDUSTRY	CA	91746-3302		Purchase Order Number(s) 90I0317
HENKEL LOCTITE CORP	Chris Orletski	1001 TROUT BROOK CROSSING		ROCKY HILL	CT	06067		Purchase Order Number(s) 90I0317
HERITAGE INTERACTIVE SERVICES LLC	HERITAGE INTERACTIVE SERVICES LLC	3719 W 96TH ST		INDIANAPOLIS	IN	46268		Purchase Order Number(s) 450479599
HIGHLAND MANUFACTURING CO EFT	ILLINOIS TOOL WORKS INC	PO Box 1858		WATERBURY	CT	06705		Purchase Order Number(s) SAG90I4878
HIRSCHVOGEL INC	HIRSCHVOGEL INCORPORATED	2230 S 3RD ST		COLUMBUS	OH	43207-2402		Purchase Order Number(s) 90I6323
HIRTENBERGER AUTOMOTIVE SAFETY GMBH	HIRTENBERGER AUTOMOTIVE SAFETY	HIRTENBERGER AUTOMOTIVE SAFETY	LEOBERSDORFERSTRAS SE 31-33	HIRTENBERG	AT	2552	AT	Purchase Order Number(s) 90I6282
HITACHI METAL AMERICA LTD	HITACHI LTD	HITACHI METALS AMERICA LTD	2101 S ARLINGTON HEIGHTS RD STE 116	ARLINGTON HEIGHTS	IL	60005		Purchase Order Number(s) 90I6082
HITACHI METALS AMERICA LTD EFTMAGNETIC MATERIALS DIV	HITACHI METALS AMERICA LTD	HITACHINER MANUFACTURING COMPANY INC	116	ARLINGTON HEIGHTS	IL	60005		Purchase Order Number(s) SAG90I5655
HITCHINER MANUFACTURING CO EFTINC	Hi-Tech Optical Inc.	PO Box 2001		MILFORD	NH	03055-2001		Purchase Order Number(s) SAG90I5572, SAG90I0025
HI-TECH OPTICAL INC		3139 Christy Way		Saginaw	MI	48603-2226		Prescription Safety Glasses Agreement
HI-TECH STEEL TREATING INC		2720 ROBERTS ST		SAGINAW	MI	48601-3133		Purchase Order Number(s) 90I3775
HI-TECH STEEL TREATING INC	Bill Haubert	555 MARATHON BLVD PO BOX 269		FINDLAY	OH	45839		Purchase Order Number(s) 90I3775
Hodges Transportation Inc	dba Nevada Automotove Test Center	PO Box 234		Carson City	NV	89702		Mutual Confidentiality Agreement between Delphi Automotive Systems, L.L.C. and Hodges Transportation, Inc. dated February 28, 2007
HOFFER PLASTICS CORP EFT	HOFFER PLASTICS CORP	500 N COLLINS ST		SOUTH ELGIN	IL	60177-1104		Purchase Order Number(s) SAG90I0439, SAG90I0731
HOLMCO INDUSTRIES DIV ROBIN IND	ROBIN INDUSTRIES INC	PO Box 188		WINESBURG	OH	44690		Purchase Order Number(s) SAG90I2313
HOME OFFICE ENTERPRISES INC		2306 HESS ST		SAGINAW	MI	48601		Purchase Order Number(s) 90I2060
HOME OFFICE ENTERPRISES INC	John Dunn	2306 HESS ST		SAGINAW	MI	48601		Purchase Order Number(s) 90I2060
HONEYWELL SENSING & EFTCONTROL	FAS CONTROLS INC	1100 AIRPORT RD		SHELBY	NC	28150		Purchase Order Number(s) SAG90I5041
HOOVER PRECISION PRODUCTS EFTINC	HOOVER PRECISION PRODUCTS INC	PO Box 899		CUMMING	GA	30028		Purchase Order Number(s) SAG90I1061
HORIZON TECHNOLOGY LLC EFT	HTG CORP INC	1988 S COUNTY RD 593		TIFFIN	OH	44883		Purchase Order Number(s) SAG90I4034
HOWARD FINISHING LLC		32565 DEQUINDRE RD		MADISON HEIGHTS	MI	48071-1520		Purchase Order Number(s) 90I2085, 90I0861
HOWARD FINISHING LLC	Keith Avalone	32565 DEQUINDRE		MADISON HEIGHTS	MI	48071		Purchase Order Number(s) 90I0861, 90I2085
HP FORKLIFT INC	beverly Hasinki	420 S OUTER DR		SAGINAW	MI	48601-6401		Purchase Order Number(s) 450457827
HPVO PERFORMANCE GARAGE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) SCAA9H
HS AUTOMOTIVE ALABAMA	HS AUTOMOTIVE ALABAMA	100 SONATA DR		ENTERPRISE	AL	36330		Purchase Order Number(s) 90I5728
HUBBARD SUPPLY		3900 E WASHINGTON RD		SAGINAW	MI	48601-9623		Purchase Order Number(s) 450473790
HUF NORTH AMERICA	HUF HUELSBECK & FUERST GMBH & CO KG	HUF NORTH AMERICA AUTOMOTIVE PARTS	395 T ELMER COX RD	GREENEVILLE	TN	37743-3034		Purchase Order Number(s) 90I5824
HUGO BENZING GMBH & CO KG	HUGO BENZING GMBH & CO KG	DAIMLERSTR 49-53		KORNTAL-MUENCHINGEN	BW	70825	DE	Purchase Order Number(s) SAG90I5696
HY LEVEL INDUSTRIES INC EFT	HY-LEVEL INDUSTRIES INC	PO Box 368015		STRONGSVILLE	OH	44136-9715		Purchase Order Number(s) SAG90I5295, SAG90I4985, SAG90I0419
HYDRO ALUMINUM NORTH AMERICA	HYDRO ALUMINUM NORTH AMERICA	171 INDUSTRIAL BLVD		FAYETTEVILLE	TN	37334		Purchase Order Number(s) SAG90I5216
HYDRO ALUMINUM NORTH AMERICA 1	HYDRO ALUMINUM NORTH AMERICA	200 RIVIERA BLVD		SAINT AUGUSTINE	FL	32086		Purchase Order Number(s) SAG90I5217
HYDRO ALUMINUM ROCKLEDGE INC		100 GUS HIPP BLVD		ROCKLEDGE	FL	32955		Purchase Order Number(s) 90I5476
HYDRO ALUMINUM ROCKLEDGE INC	Jim Konitsney	100 GUS HIPP BLVD		ROCKLEDGE	FL	32955		Purchase Order Number(s) 90I5476
HYLTON INDUSTRIAL CORP	Chris Cox	22575 HESLIP DR		NOVI	MI	48375-4140		Purchase Order Number(s) 450513362, 45051306C
Hyper Alloys, Inc	Hyper Alloys, Inc	29153 Groesbeck Hwy		Roseville	MI	48066-1921		Purchase Order Number(s) 450471738
HYUN YANG CORP	HYUN YANG CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) 90I5955, 90I6299, 90I637E
HYUN YANG CORPORATION EFTSHIWA IND ESTATE 5 BA 101	HYUN YANG CO INC	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I5369

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Hyundai Motor Company		Marie Curie Strasse 2		65428 Russelsheim			Germany	Confidentiality Agreement between Hyundai Motor Company and Delphi Corporation dated August 30, 2007
HYUNDAI MOTOR MFG ALABAMA	GREG GYU SUK LEE SR PURCHASING MANAGER	700 HYUNDAI BLVD		MONTGOMERY	AL	36105-9622		Purchase Order Number(s) 4600000282, 4600000283, 4600000422, 4600000761, 4600000762, 4600000763, 4600000795, 4600000796, 4600000797
I&W INDUSTRIES LLC	out of business	2440 AERO PARK DR		TRAVERSE CITY	MI	49686		Purchase Order Number(s) 450453962, 450451260, 450456923, 450451467, 450449263, 450449262, 450449169, 450447489, 450440042, 450438674, 450436642
IAC GROUP NORTH AMERICA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 207684, 3987
IAC GROUP NORTH AMERICA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 149065, 151334, 151337, 151338
IBEROFON PLASTICOS SL	CONLUHI, S.A.	IBEROFON PLASTICOS SL	POL IND MIRALCAMPO C/ALUMINIO 4	AZUQUECA DE HENARES	ES	19200	ES	Purchase Order Number(s) 9015978
ICG CASTINGS INC EFT	ICG CASTINGS INC	5700 CROOKS RD STE 225		TROY	MI	48098		Purchase Order Number(s) SAG901231
IDEAL CONTRACTING LLC	Julie Weiss	2525 CLARK ST		DETROIT	MI	48209-1337		Purchase Order Number(s) 450482677
IER INDUSTRIES INC EFT	IER FUJIKURA INC	8271 BAVARIA RD E		MACEDONIA	OH	44056		Purchase Order Number(s) SAG9015296
IFA Maschinebau GmbH		Genrickstrasse 102		39340 Haldensleben			Germany	Confidentiality Agreement between IFA Maschinenbau GmbH and Delphi Corporation dated June 9, 2004
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108		Purchase Order Number(s) D0450162522, D0450162521, D0450162520, D0450162519, D0450164271
ILLINOIS TOOL WORKS INC	ITW TOMCO	730 E SOUTH ST		BRYAN	OH	43506-2433		Purchase Order Number(s) 9014978
ILLINOIS TOOL WORKS INC	Patrick Crow	730 E SOUTH ST		BRYAN	OH	43506		Purchase Order Number(s) 9014978
IMAGISTICS INTERNATIONAL INC	OCE NV	24590 LAHSER DR		SOUTHFIELD	MI	48034		Purchase Order Number(s) 450449774
IMCO INC		1819 W PARK DR		HUNTINGTON	IN	46750-8957		Purchase Order Number(s) 9014521
IMCO INC	Mike Hale	1819 W PARK DRPO BX 444		HUNTINGTON	IN	46750		Purchase Order Number(s) 9014521
IMCO INC EFT	IMCO INC	PO Box 444		HUNTINGTON	IN	46750-0444		Purchase Order Number(s) SAG9014141
IMPACT FORGE GROUP INC EFT	OMNI FORGE INC	18325 S 580 COUNTY RD W		REMINGTON	IN	47977		Purchase Order Number(s) SAG9014496, SAG9014717
IMPACT FORGE INC	IMPACT FORGE INC	2805 NORCROSS DR		COLUMBUS	IN	47201-4911		Purchase Order Number(s) 9016337
IMPACT FORGE INC	IMPACT FORGE INC	2805 NORCROSS DR		COLUMBUS	IN	47201-4911		Purchase Order Number(s) 9015936
IMPRODEX SP ZOO	PRZEDSIEBIORSTWO PRODUKCYJNO	PRZEDSIEBIORSTWO PRODUKCYJNO USLUGOWO HANDLOWE IMPRODEX SP ZOO	ORZESZKOWEJ 15	CZECHOWICE DZIEDZICE	PL	43-502	PL	Purchase Order Number(s) 9016179
INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG9015252, SAG9015499, SAG9015591, SAG9015587, SAG9014100, SAG9014095, SAG9014087
INA USA CORPORATION	SCHAEFFLER KG	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) 9016293
INA WALZLAGER SCHAEFFLER OHG	SCHAEFFLER KG	SCHAEFFLER FRANCE	93 ROUTE DE BITCHE	HAGUENAU	67	67500	FR	Purchase Order Number(s) 9016028
INCAL TECHNOLOGIES INC	INCAL TECHNOLOGIES INC	3870 E WASHINGTON RD		SAGINAW	MI	48601		Purchase Order Number(s) 9016016
IND Y FUNDICIONES POR INYECCION SA	IND Y FUNDICIONES POR INYECCION SA	POL EL SEQUERO		ARRUBAL	ES	26509	ES	Purchase Order Number(s) 9016189
INDAK MANUFACTURING CORP		1915 TECHNY RD		NORTHBROOK	IL	60062-5307		Purchase Order Number(s) 9010437
INDAK MANUFACTURING CORP	Tom Mason	1915 TECHNY RD		NORTHBROOK	IL	60062		Purchase Order Number(s) 9010437
INDUCTOHEAT INC	ROWAN TECHNOLOGIES INC	32251 N AVIS DR		MADISON HEIGHTS	MI	48071-1502		Purchase Order Number(s) 450508042
Industrial Development Board of the City of Athens	c/o Patton Latham Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977
Industrial Development Board of the City of Athens	c/o Patton Latham Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama 1974 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974
Industrial Development Board of the City of Athens	c/o Patton Latham Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992
Industrial Development Board of the City of Athens	c/o Patton Latham Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984
Industrial Development Board of the City of Athens	c/o Patton Latham Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama April 1, 1975 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975
Industrial Development Board of the City of Athens	c/o Patton Latham Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993
Industrial Development Board of the City of Athens	c/o Patton Latham Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981
Industrial Development Board of the City of Athens	c/o Patton Latham Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama September 1, 1977 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama September 1, 1977 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997
INDUSTRIAL REFRACTORY CONSULTANT	Leonard Amore	8191 PORTSMOUTH LN		GRAND BLANC	MI	48439		Purchase Order Number(s) 450476255
INDUSTRIAL STAMPING & MFG (EFT)	INDUSTRIAL STAMPING & MFG CO	INDUSTRIAL STAMPING & MFG CO	16500 COMMON RD	ROSEVILLE	MI	48066-5904		Purchase Order Number(s) 9016230
INDUSTRIAL STAMPING & MFG EFT	INDUSTRIAL STAMPING & MFG CO	16500 COMMON RD		ROSEVILLE	MI	48066-5904		Purchase Order Number(s) SAG900364, SAG9015444
INDUSTRIAS CH SA DE CV	INDUSTRIAS CH, S.A. DE C.V.	AGUSTIN MELGAR 23		TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) 9015983
INFASCO NUT EFT	IFASTGROUPE 2004 L.P.	3990 NASHUA DR		MISSISSAUGA	ON	L4V 1P8	CA	Purchase Order Number(s) SAG9010588
Ingersoll-Rand Security Technologies	Attn: Diane M Landers	PLM Analyst	11819 N Pennsylvania Street	Carmel	IN	46032		Mutual Nondisclosure Agreement between Intersoll-Rand Co. and Delphi Steering, dated December 19, 2007
INITIAL TROPICAL PLANTS INC	INITIAL TROPICAL PLANTS INC	25220 TRANS-X		NOVI	MI	48375		Purchase Order Number(s) D0450163062
INNERTECH NASHVILLE DIV INTIER								
AUTOMOTIVE INTERIOR	INTIER AUTOMOTIVE INTERIORS OF AMER	7751 W 70TH ST		SHREVEPORT	LA	71129		Purchase Order Number(s) SAG9015084
INTEGRATED LOGISTICS EFT SOLUTIONS	RB&W CORP OF CANADA	5190 BRADCO BLVD		MISSISSAUGA	ON	L4W 1G7	CA	Purchase Order Number(s) SAG9012686
INTEGRITY DESIGN SERVICES LLC		PO BOX 668		TRINITY	AL	35673		Purchase Order Number(s) 460015164
Intellitech		14 Rue du Fonds Pernant Technopolis IV		60200 Compiegne			France	Confidentiality Agreement between Intellitech and Delphi Corporation dated February 28, 2007
INTERMET CORP		2620 90TH ST		STURTEVANT	WI	53177		Purchase Order Number(s) 9010713
INTERMET CORPORATION		450 BENNETT DR		PULASKI	TN	38478		Purchase Order Number(s) 9015552, 9014979
INTERMET CORPORATION	Mark Kuzinski	450 BENNETT DR		PULASKI	TN	38478		Purchase Order Number(s) 9014979, 9015552, 9010713
INTERMET-DIE MAKERS EFTMONROE CITY	DIVERSIFIED DIEMAKERS INC	PO Box 278		MONROE CITY	MO	63456		Purchase Order Number(s) SAG9010710
INTERMET-NORTHERN CASTINGS EFTHIBBING								
FOUNDRY	NORTHERN CASTINGS LLC	PO Box 98		HIBBING	MN	55746-0098		Purchase Order Number(s) SAG9010905
INTIER AUTOMOTIVE INTERIORS OF AMER	PROGRESSIVE MOULDED PRODUCTS LTD	INC	6900 S BENTSEN RD	MCALLEN	TX	78503		Purchase Order Number(s) 9015959
INVENSYS INC	INVENSYS PRECISION DIE CASTING	232 HOPKINSVILLE RD		RUSSELLVILLE	KY	42276		Purchase Order Number(s) 9014957, 9015095
IRBY, STUART C CO	IRBY, STUART C CO	144 WOODALL RD		DECATUR	AL	35603		Purchase Order Number(s) 450512547, 450512545, 450512540, 450512539, 450512534, 450512532, 450512530, 450512528, 450512527
ISOGRAPH INC		4695 MACARTHUR CT FL 11		NEWPORT BEACH	CA	92660-1882		Purchase Order Number(s) 450444888
ISPAT INLAND BAR PRODUCTS	MITTAL STEEL COMPANY NV	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) 9015825, 9016253, 9016274
ISPAT INLAND BAR PRODUCTS	MITTAL STEEL COMPANY NV	ISPAT INLAND INC INLAND STEEL & BAR CO	3300 DICKEY RD	EAST CHICAGO	IN	46312		Purchase Order Number(s) 9016345
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG9013666, SAG9013661, SAG9013654, SAG9013644, SAG9015428, SAG9015467, SAG9015717
ISPAT INLAND INC	Dave Warren	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) 9015604, 9015224
ISUZU MOTORS AMERICA INC	MATTHEW PORMAN JAMES DINDINGER PURCHASING COST ANALYST SR PARTS ANALYST	16323 SHOEMAKER AVE	ACCOUNT No 4 A	CERRITOS	CA	90703		Purchase Order Number(s) S7727705, SU694841, SU722845, SU723579, SU7242A0, SU725659, SU729135, SZ722897, SZ7235C6, SZ7249E1
ISUZU MOTORS AMERICA INC	MATTHEW PORMAN PURCHASING COST ANALYST	46401 COMMERCE CENTER DR		PLYMOUTH	MI	48170		Purchase Order Number(s) PA2041005A, PA2041006A
ISUZU MOTORS AMERICA INC	MATTHEW PORMAN PURCHASING COST ANALYST	46401 COMMERCE CENTER DR		PLYMOUTH	MI	48170		Purchase Order Number(s) 9301921, PA2041003A, PA2041004B
ITW ANCHOR STAMPINGS EFT	ILLINOIS TOOL WORKS INC	12150 MERRIMAN RD		LIVONIA	MI	48150		Purchase Order Number(s) SAG9013811
ITW AUTOMOTIVE PRODUCTS EFT	ITW AUTOMOTIVE PRODUCTS GMBH & CO K	MUENSTER 188		CREGLINGEN	BW	97993	DE	Purchase Order Number(s) SAG9015203
ITW DELTAR ENGINEERED FASTENERS	ILLINOIS TOOL WORKS INC	ILLINOIS TOOL WORKS INC	1700 1ST AVE	CHIPPEWA FALLS	WI	54729		Purchase Order Number(s) 9016210
ITW DELTAR ENGR FASTENERS EFT	ILLINOIS TOOL WORKS INC	1700 1ST AVE		CHIPPEWA FALLS	WI	54729		Purchase Order Number(s) SAG9015018, SAG9015693
ITW DELTAR INSERT MOLDED EFT PRODUCTS	ILLINOIS TOOL WORKS INC	PO Box 1570		LAKEVILLE	CT	06039		Purchase Order Number(s) SAG9015207, SAG9014908
ITW DELTAR TEKFAST DIV EFT ILLINOIS TOOL WORKS	ILLINOIS TOOL WORKS INC	850 STEVENSON HWY STE 110		TROY	MI	48083-1122		Purchase Order Number(s) SAG9015006, SAG9012801
ITW FILTRATION GENEVA	ILLINOIS TOOL WORKS INC	ILLINOIS TOOL WORKS INC	7214 MADAUS ST	LAKE GENEVA	WI	53147-5102		Purchase Order Number(s) 9016302
ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO	ILLINOIS TOOL WORKS INC	7214 MADAUS ST		LAKE GENEVA	WI	53147-5102		Purchase Order Number(s) SAG9013683, SAG9015000
ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO	ILLINOIS TOOL WORKS INC	830 LEE ST		ELK GROVE	IL	60007		Purchase Order Number(s) SAG9015273
ITW HIGHLAND	ILLINOIS TOOL WORKS INC	1240 WOLCOTT ST		WATERBURY	CT	06705		Purchase Order Number(s) 9015733
ITW HIGHLAND	ILLINOIS TOOL WORKS INC	1240 WOLCOTT ST		WATERBURY	CT	06705		Purchase Order Number(s) 9015852
ITW HIGHLAND	ILLINOIS TOOL WORKS INC	ILLINOIS TOOL WORKS INC HIGHLAND MANUFACTURING	1240 WOLCOTT ST	WATERBURY	CT	06705		Purchase Order Number(s) 9016353
ITW IMPRO	ILLINOIS TOOL WORKS INC	ILLINOIS TOOL WORKS INC INSERT MOLDED PRODUCTS	PO Box 75187	CHICAGO	IL	60690		Purchase Order Number(s) 9016055
ITW METAL FASTENERS SL	ITW SPAIN HOLDINGS, S.L.	ITW METAL FASTENERS	PASEO CAN FEU 56-66	SABADELL	ES	08205	ES	Purchase Order Number(s) 9016350
ITW SHAKEPROOF ASSEMBLY EFT COMPONENTS	ILLINOIS TOOL WORKS INC	3704 N PALMER ST		MILWAUKEE	WI	53212		Purchase Order Number(s) SAG9013497

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
ITW SHAKEPROOF AUTOMOTIVE EFTPRODUCTS DIV	ILLINOIS TOOL WORKS INC	850 STEPHENSON HWY STE 500		TROY	MI	48083		Purchase Order Number(s) SAG9012637
J D PLATING CO INC		25428 JOHN R RD		MADISON HEIGHTS	MI	48071-4092		Purchase Order Number(s) 9014950, 9012028
J D PLATING CO INC	George A. Wines	25428 JOHN R		MADISON HGTS	MI	48071		Purchase Order Number(s) 9012028, 9014950
JC CALHOUN STATE CMTY COLLEGE INC	JC CALHOUN STATE CMTY COLLEGE INC	PO BOX 2216		DECATUR	AL	35609-2216		Purchase Order Number(s) 450498614
JD NORMAN INDUSTRIES	JD NORMAN INDUSTRIES INC	JD NORMAN INDUSTRIES INC	PO Box 87618	CHICAGO	IL	60680-0618		Purchase Order Number(s) 9016181
JENCO PRODUCTS INC		7860 CENTER POINT DR		DAYTON	OH	45424		Purchase Order Number(s) 9013835, 9013855
JENCO PRODUCTS INC	Gary Denkins	7860 CENTER POINT DRIVE		HUBER HEIGHTS	OH	45424		Purchase Order Number(s) 9013835
JENCO PRODUCTS INC	George A. Wines	25428 JOHN R		MADISON HGTS	MI	48071		Purchase Order Number(s) 9013855
JIMEX INTERNATIONAL INC		6922 HAYMARKET		SHELBY TOWNSHIP	MI	48317		Purchase Order Number(s) U070016
Jingzhou Henglong Automotive Parts Co Ltd		No 1 Henglong Road	Yugiao Development Zone	Jingzhou City	Hubei Province		China	Confidentiality Agreement between Jingzhou Henglong Automotive Parts Co., Ltd and Delphi Automotive Systems LLC dated July 29, 2005
JMS PLASTICS	JMS PLASTICS INC	JMS PLASTICS INC	52275 INDIANA STATE RD, 933 N	SOUTH BEND	IN	46637		Purchase Order Number(s) 9016129
JMS PLASTICS	JMS PLASTICS INC	JMS PLASTICS INC	52275 INDIANA STATE RD, 933 N	SOUTH BEND	IN	46637		Purchase Order Number(s) 9016184
JMS PLASTICS INC EFT	JMS PLASTICS INC	PO Box 927		SOUTH BEND	IN	46624		Purchase Order Number(s) SAG9015412
								Purchase Order Number(s) WT103383, WT103384, WT103385, WT103386, WT103387, WT103389, WT103390, WT103391, WT103392, WT103393, WT103394, WT103395, WT103396, WT103397, WT103398, WT103399, WT103400, WT103404, WT103405, WT103406, WT103407, WT103632, WT103633, WT103634, WT103635, WT103636, WT103637, WT103638, WT103639, WT103640, WT103641, WT103642, WT103643, WT103644, WT103645, WT103646, WT103647, WT103648, WT103649, WT103650, WT103651, WT103652, WT103657, WT103658, WT103659, WT103660, WT103667, WT103668, WT103995, WT103996, WT103997, WT103998, WT103999, WT104000, WT104001, WT104002, WT104003, WT104004, WT104005, WT104006, WT104007, WT104008, WT104009, WT104010, WT104011, WT104012, WT104013, WT104014, WT104015, WT104016, WT104017, WT104018, WT104019, WT104020
JOHNSON CONTROLS INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) WT102193, WT102204, WT102206, WT102628, WT103184, WT103185
JOHNSON CONTROLS INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Confidentiality Agreement between JST Sales America, Inc and Delphi Automotive Systems LLC dated May 23, 2006
JST Sales America Inc		1957 South Lakeside Drive		Wayjiegabm	IL	60085		Confidentiality Agreement between JST Sales America, Inc and Delphi Automotive Systems LLC dated May 23, 2006
JTEKT AUTOMOTIVE	TINA HENSLEY PURCHASING BUYER	5932 COMMERCE BLVD		MORRISTOWN	TN	37814-1051		Purchase Order Number(s) -TOYODAFORCAST
JTEKT AUTOMOTIVE	TINA HENSLEY PURCHASING BUYER	5932 COMMERCE BLVD		MORRISTOWN	TN	37814-1051		Purchase Order Number(s) P080907
JTEKT EUROPE		ZI DU BROTEAU	BP 1	69540 IRIGNY			FRANCE	Purchase Order Number(s) 1240692
K & K SCREW PRODUCTS EFT	K & K SCREW PRODUCTS INC	795 KIMBERLY DR		CAROL STREAM	IL	60188		Purchase Order Number(s) SAG9015432, SAG9011511
K C WELDING SUPPLY INC	K-C WELDING SUPPLY INC	1309 MAIN ST		ESSEXVILLE	MI	48732-1251		Purchase Order Number(s) SAG9010206
KAMAX G B DUPONT LP EFT	KAMAX LP	500 W LONG LAKE RD		TROY	MI	48098-4540		Purchase Order Number(s) SAG9012480
KAUFFMAN PRODUCTS INC	KAUFFMAN PRODUCTS INC	1092 3RD AVE SW		CARMEL	IN	46032-2524		Purchase Order Number(s) 9015783
Kayaba Industry CO Ltd		4 1 Hamamatsucho 2 Chome		Minato-Ku 105-6111	Tokyo	105-6111	Japan	Memorandum of Understanding (Teaming Agreement Ford C1 EPAS) between Delphi Steering Systems Division and Kayaba Industry Co., Ltd dated April 22, 2005
Kayaba Industry CO Ltd		4 1 Hamamatsucho 2 Chome		Minato-Ku 105-6111	Tokyo	105-6111	Japan	Memorandum of Understanding between Delphi Corporation - Saginaw Steering Systems and Kayaba Industry Co., Ltd dated August 8, 2003
K-C WELDING SUPPLY INC		1309 MAIN ST		ESSEXVILLE	MI	48732-1251		Purchase Order Number(s) 9014911, 9012066, 9012516
K-C WELDING SUPPLY INC	Keith Carolan	1309 MAIN ST		ESSEXVILLE	MI	48732		Purchase Order Number(s) 9012516, 9012066, 9014911
KEEPER CO LTD		2-4-36 KANDAI TSUJIDO		FUJISAWA KANAGAWA	JP	2510041	JP	Purchase Order Number(s) 9014782
KEEPER CO LTD	Heungsik Yoon	2-4-36 TSUJIDO-KANDAI		FUJISAW KANAGAWA		251-8515	JAPAN	Purchase Order Number(s) 9014782
KENDALE INDUSTRIES INC	KENDALE INDUSTRIES INC	7600 HUB PKY		CLEVELAND	OH	44125-5700		Purchase Order Number(s) 9016232
KENDALE INDUSTRIES INC EFT	KENDALE INDUSTRIES INC	7600 HUB PKY		CLEVELAND	OH	44125-5700		Purchase Order Number(s) SAG9010246
KEP AMERICAS ENGINEERING PLASTICS L	KOREA ENGINEERING PLASTICS CO LTD	106 N DENTON TAP RD STE 210-202		COPELL	TX	75019		Purchase Order Number(s) 9016256
KESSLERS EQUIPMENT CO INC		5180 MOWER RD		SAGINAW	MI	48601		Purchase Order Number(s) 450505116
KEY DESIGN INC	Doug Counts	4876 DIXIE HWY		SAGINAW	MI	48601		Purchase Order Number(s) 480015170
KEY ENGINEERING INC	Trey Parks	3116 Sexton Rd.		Decatur				Purchase Order Number(s) 480015163
KEY ENGINEERING INC	Trey Parks	3116 Sexton Rd.		Decatur	AL	35602-1743		Purchase Order Number(s) 480015163
KEY PLASTICS LLC EFT	KEY PLASTICS LLC	PO Box 531210		LIVONIA	MI	48153		Purchase Order Number(s) SAG9014192
KEYANG ELECTRIC MACHINERY EFTCO	KEYANG ELECTRIC MACHINERY CO INC	31831 SHERMAN AVE		MADISON HEIGHTS	MI	48071		Purchase Order Number(s) SAG9013186, SAG9014718
KEYSTONE POWDERED METAL CO EFT	KEYSTONE POWDERED METAL COMPANY	251 STATE ST		SAINT MARYS	PA	15857-1658		Purchase Order Number(s) SAG9014952, SAG9012692
KICKHAEFER MANUFACTURING CO	John Karipides	1221 S PARK ST PO 348		PORT WASHINGTON	WI	53074		Purchase Order Number(s) 9013421
KICKHAEFER MANUFACTURING CO	KMC STAMPINGS	1221 SOUTH PARK ST		PORT WASHINGTON	WI	53074-2127		Purchase Order Number(s) 9013421
KICKHAEFER MFG CO EFT	KICKHAEFER MANUFACTURING CO	PO Box 348		PORT WASHINGTON	WI	53074-0348		Purchase Order Number(s) SAG9012411, SAG9015361



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
KILIAN MFG CORP EFT	KILIAN MFG CORP	PO Box 6974		SYRACUSE	NY	13217-6974		Purchase Order Number(s) SAG90I5506, SAG90I0443
Kimball Electronics Inc		1600 Royal Street		Jasper	IN	46546		Confidentiality Agreement between Kimball Electronics, Inc. and Delphi Corporation dated August 1, 2007
KINEFAC CORP	Richard Risotti	156 GODDARD MEMORIAL DR		WORCESTER	MA	01603-1260		Purchase Order Number(s) 450478263, 450481989, 450481988, 450449601
KINETICS INC	KINETICS CEM INC	10085 SW COMMERCE CIRCLE		WILSONVILLE	OR	97070		Purchase Order Number(s) SAG90I5614
KINGSBURY CORP	KINGSBURY CORP	80 LAUREL ST		KEENE	NH	03431		Purchase Order Number(s) 450475395
KLASSIC LAWN & LANDSCAPE LLC	Karl Crigger	4333 WEST COOK RD		SWARTZ CREEK	MI	48473-9105		Purchase Order Number(s) 450482663, 450520314
KLEMENT PRESS INC		2600 STATE ST		SAGINAW	MI	48602-3994		Purchase Order Number(s) 90I0362
KLEMENT PRESS INC	Dave Martin	2600 STATE ST		SAGINAW	MI	48602		Purchase Order Number(s) 90I0362
KMS BEARINGS AUTOMOTIVE	CELTIC PRODUCTS INC	CELTIC PRODUCTS INC	1541 N HARMONY CIR	ANAHEIM	CA	92807		Purchase Order Number(s) 90I6116
KMS BEARINGS AUTOMOTIVE EFT	CELTIC PRODUCTS INC	1541 N HARMONY CIR		ANAHEIM	CA	92807		Purchase Order Number(s) SAG90I3193
KOENIG, JOHANNES DIETER	Dieter Koenig	NO.1126A, COL. 10 DE ABRIL		CELAYA	GTO	38010	MX	Purchase Order Number(s) 450494549
KOKOMO SPRING CO INC EFT	KOKOMO SPRING COMPANY, INC	500 E WHEELER		KOKOMO	IN	46902		Purchase Order Number(s) SAG90I0787, SAG90I5686, SAG90I5478
KOKUSAI INC	Gordon Boyd	8102 WOODLAND DR		INDIANAPOLIS	IN	46278		Purchase Order Number(s) 450465377
KONGSBERG AUTOMOTIVE AB		PO BOX 504		SE 56528 MULLSJO			SWEDEN	Purchase Order Number(s) 5500200385
Koppy Corporation	Scott Harwood	199 Kay Industrial Dr		Orion	MI	48359-1833		Purchase Order Number(s) 450520809, 450519688
KOREA DELPHI AUTO SYSTEMS CORP	KH KIM DEPUTY SENIOR MANAGER / OVERSEAS PURCHASING	395 70 SHINDEABANG DONG	DONGJAK GU	SEOUL		156-010	SOUTH KOREA	Purchase Order Number(s) DS10701066, DS10707049, DS10707052, DS10707294, DS10707295, DS10708032, DS10708033, DS10709101, DS10710078, DS10710079, JS10703064, JS10705090, JS10707175, JS10708044, JS10708245, JS10708273
KOREA DELPHI AUTOMOTIVE SYS CORP	KOREA DELPHI AUTOMOTIVE SYSTEMS COR	408 1 MANBUK RI GUSEONG EUP		GYEONGGI DO	KR	449-912	KR	Purchase Order Number(s) SAG90I5618
KOREA SINTERED METAL CO LTD	KOREA SINTERED METAL CO LTD	29 10 BONRI-RI NONGONG-EUP		TAEGU	KR	711-855	KR	Purchase Order Number(s) SAG90I5445
KOSTAL OF AMERICA INC		25325 REGENCY DR		NOVI	MI	48375-2159		Purchase Order Number(s) 90I1722, 90I4970
KOSTAL OF AMERICA INC	William Roberts	25325 REGENCY CT		NOVI	MI	48375		Purchase Order Number(s) 90I4970, 90I1722
KOYO CORPORATION OF USA		47771 HALYARD DR		PLYMOUTH	MI	48170		Purchase Order Number(s) 12528
Koyo Seiko Co Ltd		5 8 Minamisemba 3 chome		Chuo-ku	Osaka	542	Japan	Confidentiality Agreement between General Motors Corporation and Koyo Seiko Co., Ltd dtdt September 1, 1995
KYODO YUSHI USA INC		1000 TOWER LN STE 370		BENSENVILLE	IL	60106-1043		Purchase Order Number(s) 450435716
L&B CARTAGE INC	Kathy Dew	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		Purchase Order Number(s) 450528346
LAKE CITY INDUSTRIES % ROCHESTER SA	LC MANUFACTURING LLC	4150 N WOLCOTT RD		LAKE CITY	MI	49651		Purchase Order Number(s) SAG90I2150
LAKE ERIE PRODUCTS LIVONIA FITTINGS PRODUCTS CO LLC	TRIMAS CORPORATION	12955 INKSTER RD		LIVONIA	MI	48150		Purchase Order Number(s) SAG90I3381
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated December 27, 1966
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated July 22, 1974
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated April 14, 1953
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated May 2, 1976
LAKESIDE PLASTICS LIMITED EFT	LAKESIDE PLASTICS LTD	3786 N TALBOT RD PLT 1		OLDCASTLE	ON	NOR 1L0	CA	Purchase Order Number(s) SAG90I5546, SAG90I4875
Land Pride		1525 East North St	PO Box 5060	Salina	KS	67401		Confidentiality Agreement between Land Pride and Delphi Saginaw Steering Systems dated August 17, 2004
LANDAAL PACKAGING SYSTEMS		3256 B IRON ST		BURTON	MI	48529		Purchase Order Number(s) PO90540
LDI INCORPORATED EFT	LANKFER DIVERSIFIED INDUSTRIES INC	4311 PATTERSON AVE SE		GRAND RAPIDS	MI	49512		Purchase Order Number(s) SAG90I1660
LDM TECHNOLOGIES EFT	PLASTECH ENGINEERED PRODUCTS INC	9140 COMPTON ST		INDIANAPOLIS	IN	46240		Purchase Order Number(s) SAG90I4991, SAG90I4907, SAG90I4937
LEAR CORP		5200 AUTO CLUB DR		DEARBORN	MI	48126		Purchase Order Number(s) 90I4090, 90I4091, 90I5633
LEAR CORP		5200 AUTO CLUB DR		DEARBORN	MI	48126-4212		Purchase Order Number(s) 90I4092, 90I4215
LEAR CORP	Tina Beauchamp	5200 AUTOCLUB DRIVE		DEARBORN	MI	48126		Purchase Order Number(s) 90I4092, 90I4215, 90I4091, 90I4090, 90I5633
LEAR CORPORATION EFT	LEAR CORP	300 E BIG BEAVER RD		TROY	MI	48063-1223		Purchase Order Number(s) SAG90I5037
LEISTRITZ CORP	Ralph Wehmann	165 CHESTNUT ST		ALLENDALE	NJ	07401		Purchase Order Number(s) 450472647
LETTS INDUSTRIES INC (EFT)	POWERS & SONS LLC	PO Box 598		PIONEER	OH	43554		Purchase Order Number(s) SAG90I0257
LEWIS SPRING & MFG CO	LEWIS SPRING & MANUFACTURING CO	LEWIS SPRING & MANUFACTURING CO	7500 N NATCHEZ	NILES	IL	60714-3804		Purchase Order Number(s) 90I6317
LEWIS SPRING & MFG CO	LEWIS SPRING & MANUFACTURING CO	LEWIS SPRING & MANUFACTURING CO	7500 N NATCHEZ	NILES	IL	60714-3804		Purchase Order Number(s) 90I6336
LEWIS SPRING & MFG COMPANY EFT	LEWIS SPRING & MANUFACTURING CO	7500 N NATCHEZ		NILES	IL	60714-3804		Purchase Order Number(s) SAG90I0426
LINAMAR SALES CORP		26555 EVERGREEN RD STE 900		SOUTHFIELD	MI	48076		Purchase Order Number(s) 90I2581

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
LINAMAR SALES CORP	Tom Winkle	26555 EVERGREEN RD STE 900		SOUTHFIELD	MI	48076		Purchase Order Number(s) 9012581
LINCOLN ELECTRIC HOLDINGS INC (EFT)	LINCOLN ELECTRIC HOLDINGS INC	LINCOLN ELECTRIC HOLDINGS INC	22801 ST CLAIR AVE	CLEVELAND	OH	44117-2524		Purchase Order Number(s) 9015719
LIQUIPAK CORP		2205 MICHIGAN AVE		ALMA	MI	48801-9703		Purchase Order Number(s) 9015704
LIQUIPAK CORP	Brian Rockafellow	2205 MICHIGAN AVE PO BOX 484		ALMA	MI	48801		Purchase Order Number(s) 9015704
LISI AUTOMOTIVE FORMER	COMPAGNIE INDUSTRIELLE DE DELLE	LISI AUTOMOTIVE FORMER	28 FAUBOURG DE BELFORT	DELLE CEDEX	FR	90100	FR	Purchase Order Number(s) 9016279
LOMAR MACHINE & TOOL CO	LOMAR MACHINE & TOOL CO	135 MAIN ST		HORTON	MI	49246-9540		Purchase Order Number(s) 450520816
LONGWOOD ELASTOMERS SA		CALLE ALCALA 115		MADRID		28009	ES	Purchase Order Number(s) 9015409
LONGWOOD ELASTOMERS SA	Pilar Martinez	POL IND LAS CASAS		SORIA 42		42005	SPAIN	Purchase Order Number(s) 9015409
LOWRY COMPUTER PRODUCTS INC	Brett Gillick	9420 MALTBY RD		BRIGHTON	MI	48116		Purchase Order Number(s) 450497581, 450497643, 450497636, 450497633, 450497630, 450482386, 450480865
LOWRY COMPUTER PRODUCTS INC	LOWRY COMPUTER PRODUCTS INC	9420 MALTBY RD		BRIGHTON	MI	48116		Purchase Order Number(s) 450497640, 450497636
Lynn Whitsett Corp	Lynn Whitsett Corp	4126 Delp St		Memphis	TN	38118-6954		Purchase Order Number(s) 450452057, 450451375
M & M KNOFF AUTO PARTS INC	JACK ROSENBLAD PURCHASING BUYER	239 OLD BRUNSWICK RD		PISCATAWAY	NJ	08854		Purchase Order Number(s) 6796, 6804, 6813, 6816, 6830, 6878, 7077, 7080, 7082, 7100, 7124, 7151
M & M KNOFF AUTO PARTS LLC EFT	M&M KNOFF AUTO PARTS INC	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854-3712		Purchase Order Number(s) SAG9014243, SAG9015226
M & N PLASTICS INC EFT	M&N PLASTICS INC	6450 DOBRY RD		STERLING HEIGHTS	MI	48314-1429		Purchase Order Number(s) SAG9010337
M & Q PLASTIC PRODUCTS EFT	M & Q PLASTIC PRODUCTS	26 SPUR DR		EL PASO	TX	79906		Purchase Order Number(s) SAG9015123
M & R INDUSTRIAL SERVICES LTD	M & R INDUSTRIAL SERVICES LTD	PO Box 910		FOREST	ON	N0N 1J0	CA	Purchase Order Number(s) SAG9013957
M MARK PRODUCTS INC	JOHN DIMATTEO FINANCE & LOGISTICS	100 REDNECK AVE		MOONACHIE	NJ	07074		Purchase Order Number(s) 9377
MAC ARTHUR CORP EFT	MAC ARTHUR CORP	PO Box 10		GRAND BLANC	MI	48439-0010		Purchase Order Number(s) SAG9010361, SAG9014883
MAC MILLAN ASSOCIATES INC	Linda Levinson	714 E MIDLAND ST		BAY CITY	MI	48706-2408		Purchase Order Number(s) 460011096
MAC MILLAN ASSOCIATES INC	Linda Levinson	714 E MIDLAND ST		BAY CITY	MI	48706-2408		Purchase Order Number(s) 450509129
MACHINED PRODUCTS CO EFT	FABRICATED METALS CO	2121 LANDMEIER RD		ELK GROVE VILLAGE	IL	60007		Purchase Order Number(s) SAG9015144
MACSTEEL ATMOSPHERE ANNEALING INC		209 W MOUNT HOPE AVE		LANSING	MI	48910-9053		Purchase Order Number(s) 9012494
MACSTEEL ATMOSPHERE ANNEALING INC	Craig Briggs	1801 BASSETT ST		LANSING	MI	48915		Purchase Order Number(s) 9012494
MADISON-KIPP CORP EFT	MADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043		Purchase Order Number(s) SAG9010715, SAG9013611, SAG9013176, SAG9014321
MAGENTA CORPORATION	MAGENTA CORP	3800 N MILWAUKEE AVE		CHICAGO	IL	60641-2844		Purchase Order Number(s) SAG9010338
MAGID GLOVE & SAFETY MFG CO LLC	MAGID GLOVE & SAFETY MFG CO LLC	2060 N KOLMAR ST		CHICAGO	IL	60639		Purchase Order Number(s) 450447104
MAGNA POWERTRAIN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 5500000420, 5500000421
MAGNESIUM ALUMINUM CORP	MAGNESIUM ALUMINUM CORP	3425 SERVICE RD		CLEVELAND	OH	44111		Purchase Order Number(s) SAG9014892
Magnetoelastic Devices Inc	Director of Technology Marketing	17 Downing Three		Pittsfield	MA	01201-0000		Agreement between General Motors Corporation and Magnetoelastic Devices, Inc. effective July 1, 1992
Magnetoelastic Devices Inc	Director of Technology Marketing	17 Downing Three		Pittsfield	MA	01201-0000		Agreement between General Motors Corporation and Magnetoelastic Devices, Inc. effective September 14, 1993
Mahar Tool Supply Co		112 Williams Street	PO Box 1747	Saginaw	MI	48605		Trade Secret Agreement between Delphi Corporation and Mahar Tool Supply Co dated July 20, 2004
Mahar Tool Supply Co		PO Box 50190		Indianapolis	IN	46250-6910		Trade Secret Agreement between Delphi Corporation and Mahar Tool Supply Co dated July 20, 2004
MANDO AMERICA CORPORATION	J J JAE JOON LEE MATERIAL SUPERVISOR	4201 NORTH PARK DR		OPELIKA	AL	36801		Purchase Order Number(s) 4600000861, 4600000862, 4600000864, 4600001309, 4600001334, 4600001463, 4600001464, 5500000058, 5500000103, DELPH018, DELPH019, DELPH020, DELPH021, DELPH025, DELPH5500000058, MAC032807, MAC043007, MAC51621
Mando Corporation		akmco yangjae tower	949 3 dokock dong	kangnam-gu	Seoul	135-739	Korea Republic of (South)	Confidentiality Agreement between Mando Corporation and Delphi Corporation dated October 1, 2004
Mando Corporation		akmco yangjae tower	949 3 dokock dong	kangnam-gu	Seoul	135-739	Korea Republic of (South)	Proprietary Information Agreement (Mutual) between Mando Corporation and Delphi Corporation dated July 29, 2004
MANUFAX INC	Randy Shaw	1324 D BARLOW ST		TRAVERSE CITY	MI	49686		Purchase Order Number(s) 450482263
MAPRO TEST SYSTEMS INC	John Ryan	5815 BAY RD STE 400		SAGINAW	MI	48604-2542		Purchase Order Number(s) 450485797
MARIAH INDUSTRIES INC EFT	MARIAH INDUSTRIES INC	13125 E. EIGHT MILE RD		WARREN	MI	48089		Purchase Order Number(s) SAG9015148
MARKIN TUBING INC	MARKIN TUBING LP	MARKIN TUBING LP	1 MARKIN LN	WYOMING	NY	14591		Purchase Order Number(s) 9016341
MARKIN TUBING LP		1 MARKIN LN		WYOMING	NY	14591		Purchase Order Number(s) 9013281, 9013705, 9010625
MARKIN TUBING LP	Art Smith	1 MARKIN LN		WYOMING	NY	14591		Purchase Order Number(s) 9010625, 9013705, 9013281
MARKIN TUBING LP	Bob Stewart	PO BOX 242		WYOMING	NY	14591-0242		Purchase Order Number(s) 450531884
MARSH PLATING CORP		103 N GROVE ST		YPSILANTI	MI	48198-2906		Purchase Order Number(s) 9010138, 9014877
MARSH PLATING CORP	Mathew Marsh	103 N GROVE ST		YPSILANTI	MI	48198		Purchase Order Number(s) 9014877, 9010138
Marshall Tool Service Inc		2799 Iowa Ave		Saginaw	MI	48601-5459		Trade Secret Agreement between Delphi Corporation and Marshall Tool Service Inc. dated June 17, 2004
MARTIN LAGONDA LTD		50 60 HIGH PARK DR	WOLVERTON MILL EAST	MILTON	KEYNES		ENGLAND	Purchase Order Number(s) 10074945
MASTER AUTOMATIC INC	MASTER AUTOMATIC MACHINE CO INC	MASTER AUTOMATIC MACHINE CO INC	40485 SCHOOLCRAFT RD	PLYMOUTH	MI	48170		Purchase Order Number(s) 9015768
MASTER AUTOMATIC INC EFT	MASTER AUTOMATIC MACHINE CO INC	40485 SCHOOLCRAFT RD		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG9015571, SAG9014412
MASTER AUTOMATIC MACHINE CO INC		40485 SCHOOLCRAFT RD		PLYMOUTH	MI	48170		Purchase Order Number(s) 450532807
MATERIALS PROCESSING INC		17423 W JEFFERSON AVE		RIVERVIEW	MI	48193-4205		Purchase Order Number(s) 9014834
MATERIALS PROCESSING INC	Emmet Windisch	17423 W JEFFERSON AVE		RIVERVIEW	MI	48192		Purchase Order Number(s) 9014834
MATHWORKS INC, THE		3 APPLE HILL DR		NATICK	MA	01760-2098		Purchase Order Number(s) 450455557
MAY & SCOFIELD INC EFT	MAY & SCOFIELD INC	445 E VAN RIPER RD		FOWLERVILLE	MI	48836		Purchase Order Number(s) SAG9014289, SAG9010732, SAG9015550



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
MAYER TOOL & ENGINEERING INC	Patrick Roussey	1404 N CENTERVILLE RD		STURGIS	MI	49091		Purchase Order Number(s) 450472290, 450526287, 450520814, 450450373
MAYER TOOL & ENGINEERING INC	Patrick Roussey II	1404 N CENTERVILLE RD		STURGIS	MI	49091		Purchase Order Number(s) 450518198, 450513372, 450513371
MC MASTER-CARR SUPPLY CO		PO BOX 7690		CHICAGO	IL	60680-7690		Purchase Order Number(s) 450449603
MC NALLEY OFFICE & UPHOLSTERY SVC	Mary McNalley	5646 SWAN CREEK RD		SAGINAW	MI	48609		Purchase Order Number(s) 450447237, 450517698, 450517694, 450517693, 450517690, 450510844, 450510843, 450510147
MEANS INDUSTRIES INC		3715 E WASHINGTON RD		SAGINAW	MI	48601-9623		Purchase Order Number(s) 9015368
MEANS INDUSTRIES INC	AMSTED INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623		Purchase Order Number(s) 9016213, 9016214, 9016215
MEANS INDUSTRIES INC	AMSTED INDUSTRIES INC	MEANS INDUSTRIES INC MEANS STAMPING INDUSTRIES	3715 E WASHINGTON RD	SAGINAW	MI	48601-9623		Purchase Order Number(s) 9015828
MEANS INDUSTRIES INC	MEANS STAMPING INDUSTRIES	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623		Purchase Order Number(s) 9015580, 9014645, 9014617
MEANS INDUSTRIES INC	Pamela Greve	3715 E WASHINGTON AVE		SAGINAW	MI	48601		Purchase Order Number(s) 9014617, 9014645, 9015580, 9015368
MEANS INDUSTRIES INC EFT	MEANS INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623		Purchase Order Number(s) SAG9014645, SAG9014386, SAG9014385
MECANIZACIONES DEL SUR SA EFT	MECANIZACIONES DEL SUR MECASUR SA	CAR INGENIERIA 2 PARQUE IND BAHIA D		PUERTO DE SANTA MARIA	ES	11500	ES	Purchase Order Number(s) SAG9015297, SAG9015712
MECCANODORA SPA	Bill McGaughey	VIA TORINO 777/79		BOSCONERO	TO	10080	IT	Purchase Order Number(s) 450498596
MECHANICAL & INDUSTRIAL EFT FASTENERS MIFAST	MIFAST	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG9013013, SAG9013243
Mechanical Dynamics Inc		701 Brazos St		Austin	TX	78701		Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive Systems Prepared by Mechanical Dynamics, Inc in Collaboratin with Delphi Automotive Systems to Center for Transportation Technologies dated May 7, 2001
MENDIGUREN Y ZARRAUA S A	MENDIGUREN Y ZARRAUA SA	PO Box 31		EIBAR	20	20600	ES	Purchase Order Number(s) SAG9014847
MENDIGUREN Y ZARRAUA SA	GRUPO MENDIGUREN Y ZARRAUA	AVDA OTAOLA N6		EIBAR	20	20600	ES	Purchase Order Number(s) 9016170
MENTOR GRAPHICS CORP		8005 SW BOECKMAN RD		WILSONVILLE	OR	97070-9733		Purchase Order Number(s) 450521752
MERIDIAN TECHNOLOGIES INC	GIOVANNI AGNELLI E C SAPA	155 HIGH ST E		STRATHROY	ON	N7G 1H4	CA	Purchase Order Number(s) 9015872
MERRILL TOOL & MACHINE INC	Kim Stemler	1023 S WHEELER ST		SAGINAW	MI	48602		Purchase Order Number(s) 450442317
METAL FLOW CORPORATION	METAL FLOW CORP	METAL FLOW CORP	11694 JAMES ST	HOLLAND	MI	49424		Purchase Order Number(s) 9016205
METAL FLOW CORPORATION EFT	METAL FLOW CORP	11694 JAMES ST		HOLLAND	MI	49424		Purchase Order Number(s) SAG9015440
METAL MATIC INC	METAL-MATIC INC	629 SECOND ST SE		MINNEAPOLIS	MN	55414-2106		Purchase Order Number(s) SAG9015603, SAG9010209
METAL MATIC INC	METAL-MATIC INC	METAL-MATIC INC	629 SECOND ST SE	MINNEAPOLIS	MN	55414-2106		Purchase Order Number(s) 9016342
METAL MATIC INC	METAL-MATIC INC	METAL-MATIC INC	629 SECOND ST SE	MINNEAPOLIS	MN	55414-2106		Purchase Order Number(s) 9016377
METAL POWDER PRODUCTS MEXICO S DE	Gary Fulton	ACCESO II MAZANA 3-38 IND B J		QUERETARO QA		76130	MEXICO	Purchase Order Number(s) 9014628
METAL POWDER PRODUCTS MEXICO S DE	RL DE CV	COL. CD. INDUSTRIAL BENITO JUAREZ		QUERETARO	QRO	76130	MX	Purchase Order Number(s) 9014628
METAL TECHNOLOGIES INC EFT	METAL TECHNOLOGIES INC	429 4TH ST		THREE RIVERS	MI	49093-1601		Purchase Order Number(s) SAG9010778
METALDYNE CORPORATION EFTMTSPC INC- PRECISION FORMING	FORMTECH INDUSTRIES LLC	19001 GLENDALE AVE		DETROIT	MI	48223		Purchase Order Number(s) SAG9013376
METALDYNE FORGING OPERATIONS	METALDYNE FORMING TECHNOLOGIES- FT W	6710 INNOVATION BLVD		FORT WAYNE	IN	46818		Purchase Order Number(s) SAG9014557, SAG9014198
METALFORMING TECHNOLOGIES INC	SALINE METAL SYSTEMS	905 WOODLAND DR		SALINE	MI	48176		Purchase Order Number(s) SAG9014944
METFORM CORP EFT	METFORM L.L.C.	2946 WATERVIEW DR		ROCHESTER HILLS	MI	48309-4601		Purchase Order Number(s) SAG9012483
METHODE ELECTRONICS INC	Dave Leder	24585 EVERGREEN		SOUTHFIELD	MI	48075		Purchase Order Number(s) 9014953, 9013306, 9013307
METHODE ELECTRONICS INC	KBA AUTOMOTIVE GROUP	24585 EVERGREEN RD		SOUTHFIELD	MI	48075		Purchase Order Number(s) 9013306
METHODE ELECTRONICS INC EFT ATTN AIR	METHODE ELECTRONICS INC	24585 EVERGREEN RD		SOUTHFIELD	MI	48075		Purchase Order Number(s) SAG9010441
METHODE ELECTRONICS MALTA LTD		INDUSTRIAL ESTATE		IMRIEHEL	MT	BKR3000	MT	Purchase Order Number(s) 9013307, 9014953
METHODS MACHINE TOOLS INC	David Pachulski	50531 VARSITY CT		WIXOM	MI	48393		Purchase Order Number(s) 450486010
MEXCOAT SA DE CV	MEXCOAT SA DE CV	ORIENTE 3 MZ 7 LOTE 10		TIZAYUCA	HG	43800	MX	Purchase Order Number(s) 9016041
MGS MFG GROUP INC	John Hahn	W188 N11707 MAPLE RD		GERMANTOWN	WI	53022		Purchase Order Number(s) 450470341, 450511561, 450426438
MICHIGAN SPRING & STAMPING EFT	PRECISION PRODUCTS GROUP INC	PO Box 720		MUSKEGON	MI	49443		Purchase Order Number(s) SAG9014866, SAG9015398
MICROTECHNIC SAM		2 RUE DU GABIAN		MONACO	MC	98014	MC	Purchase Order Number(s) 9016222
MID CONTINENT SPRING CO EFT	MID CONTINENT SPRING	PO Box 407		UNION LAKE	MI	48387		Purchase Order Number(s) SAG9015624, SAG9010786, SAG9013283
MIDLUX CAR GROUP FLINT	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1J4R000F, 1J4R000G, 1T6J0008, 1T6J0009, 1T6J0016, 1T6J0017, 6HT04GN, 6HT04NG, 7V10009Z, 9PX0054, 9PX0055, 9R300BN, DLW000TW, DLW000TX, DLW000V5, DLW000W5, DLW000WD, JFC005J, JFC005L, JFC005M, JFC005Z, JFC0061, JFC0069
MIDLUX CAR GROUP FLINT	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 6HT023N, 6HT02NN, 7V10006F, 9M902LD, 9R3006L, 9R3008N, CN40 09M, DLW000BH, DLW000NG, DLW000NH, DLW000TC, FDAAYL

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
MIDLUX CAR GROUP WARREN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 17NL0033, 1T6J0001, 1T6J0004, 1T6J0005, 1T6J0006, 1T6J0011, 1T6J0019, 1T6J001B, 1T6J001C, 1T6J001D, 1T6J001F, 1V9G0005, 1V9G0006, 1V9G0007, 1V9G0008, 6HT04BV, 6HT04BW, 6HT04BX, 6HT04KF, 6HT04KH, 6HT04L7, 6HT04L8, 6HT04L9, 6HT053X, 6HT053Z, 6HT0540, 6HT0541, 6HT0542, 6HT0543, 6HT0544, 6HT0545, 6HT0546, 6HT0547, 6HT0548, 7TZ00010, 7V10009P, 9M902NT, 9M902NV, 9M902NW, 9M902NX, 9M902NZ, 9M902P0, 9M902P6, 9M902P7, 9M902P8, 9M902P9, 9M902PB, 9M902PC, 9M902PD, 9M902PF, 9M902PG, 9M902PH, 9M902PJ, 9M902PK, 9M902PL, 9M902PM, 9M902PN, 9M9032R, 9M9032T, 9M9032V, 9M9032W, 9M9032X, 9M9032Z, 9M90330, 9M9033H, 9M9033J, 9M9033K, 9M9033L, 9M9033M, 9M9033N, 9M9033P, 9M9033R, 9M9034F, 9M9034G, 9M9034H, 9M9034K, 9M9034L, 9M9035H, 9M9035J, 9M9035K, 9M9035L, 9M9035M, 9M9035N, 9M9035P, 9M9035R, 9M9035T, 9M9035V, 9M9035W, 9M9035Z, 9M90360, 9M90361, 9M90362, 9M90363, 9M90365, 9M90366, 9M90367, 9M90368, 9M90369, 9M9036B, 9M9036F, 9M9036G, 9M9036L, 9M9036M, 9M9036N, 9M9036P, 9M9036R, 9M9036T, 9M9036V, 9M9036X
MIDLUX CAR GROUP WARREN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 9M9036Z, 9M90370, 9M90371, 9M90372, 9M90375, 9M90376, 9M90378, 9M9037C, 9M9037F, 9M9037H, 9M9037J, 9M903B8, 9M903B9, 9M903BB, 9M903BC, 9M903BD, 9M903BF, 9M903BG, 9M903BH, 9M903BN, 9M903BP, 9M903BR, 9M903BT, 9M903BV, 9M903BW, 9M903BX, 9M903C0, 9M903C1, 9M903C2, 9M903C4, 9M903C5, 9M903C6, 9M903C7, 9M903C9, 9M903CB, 9M903CC, 9M903CD, 9M903CF, 9M903CH, 9M903CJ, 9M903CK, 9M903CL, 9M903CM, 9M903DX, 9R3008R, 9R90020, 9R90055, 9RH001C, CN400BK, DLV00088, DLV00089, DLW000TP, DLW000TR, DLW000V0, DLW000V1, DLW000VC, DLW000VD, DLW000VW, DLW000W6, DLW000W7, JFC005P, JFC005X, JFC0063, JFC0064, K136X, MWG002X, MWG0030, MWG0031, MWG0033, MWG0034, RAAB094, RAAB1A0, RAAB1B0, RAAB1DE, RAAB1ES, RAAB1F9, RAAB1G4, RAAB1GG, RAAB1GL, RAAB1GQ, V71005L
MIDLUX CAR GROUP WARREN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 6HT0002, 7TZ0000B, 9M902J0, 9M902J2, 9M902J3, 9M902J5, 9M902J6, 9M902J8, 9M902J9, 9M902JC, 9M902JD, 9M902JG, 9M902JJ, 9M902JK, 9M902N5, 9M902N6, 9M902NK, 9M902NL, 9R3004G, 9R3008T, 9R30099, 9R9003W, 9R9004P, 9R9004R, CN4007T, CN4009Z, CN400B1, DLR0004K, DLV0007C, DLV0007D, DLV0007F, DLV0007G, DLV0007L, DLW000MH, DLW000MN, DLW000T5, DLW000T6, JFC0048, JFC004W, JFC0053, JFC0055, MWG0028, MWG0029, MWG002B, MWG002D, MWG002G, MWG002M, Z1AAEPV, Z1AAFIL
MIDWEST MOLDING INC	MIDWEST MOLDING INC	1560 HECHT CT		BARTLETT	IL	60103-1691		Purchase Order Number(s) 9016197
MIDWEST STAMPING & MFG CO EFT	MIDWEST STAMPING INC	3455 BRIARFIELD BLVD STE A		MAUMEE	OH	43537		Purchase Order Number(s) SAG9015410
MIDWEST STAMPING INC		3455 BRIARFIELD BLVD STE A		MAUMEE	OH	43537		Purchase Order Number(s) 9016200
MIDWEST STAMPING INC		3455 BRIARFIELD BLVD STE A		MAUMEE	OH	43537		Purchase Order Number(s) 9016203
MIFAST % OLDFORD & ASSOCIATES INC	MECHANICAL & INDUSTRIAL FASTENERS	MECHANICAL & INDUSTRIAL FASTENERS, INC	1145 JANSEN FARM DR	ELGIN	IL	60123-2596		Purchase Order Number(s) 9016093
MIFAST % OLDFORD & ASSOCIATES INC	MECHANICAL & INDUSTRIAL FASTENERS	MECHANICAL & INDUSTRIAL FASTENERS, INC	1145 JANSEN FARM DR	ELGIN	IL	60123-2596		Purchase Order Number(s) 9016328
Mikron Plastics Technology		150 Park Center Drive		Henrietta	NY	14586		Mutual Confidentiality Agreement between Delphi Corporation and Mikron Plastics Technology dated October 1, 2003
MILLENNIUM INDUSTRIES CORP		6285 GARFIELD AVE		CASS CITY	MI	48726		Purchase Order Number(s) 9016130
MILLENNIUM INDUSTRIES CORP	MATT DEROSIA PURCHASING BUYER	925 N MAIN ST		LIGONIER	IN	46767		Purchase Order Number(s) 25058, 39980, 40024
MILLENNIUM INDUSTRIES CORP EFT	MILLENNIUM INDUSTRIES CORP	6285 GARFIELD AVE		CASS CITY	MI	48726		Purchase Order Number(s) SAG9015356, SAG9013442
MILLER TOOL & DIE CO	Pat Miller	829 BELDEN RD		JACKSON	MI	49203		Purchase Order Number(s) 450435213, 450512726, 450488228, 450478092
MILLWOOD INC		986 TIBBETTS WICK RD		GIRARD	OH	44420-1120		Purchase Order Number(s) 460008924
MIS ENVIRONMENTAL SVCS INC	Anne Schultz	3515 JANES AVE STE 1		SAGINAW	MI	48601-6369		Purchase Order Number(s) 450530534
MISTEQUAY GROUP LTD	MISTEQUAY GROUP LTD	1212 N NIAGARA ST		SAGINAW	MI	48602-4742		Purchase Order Number(s) SAG9012033
MITTAL STEEL USA INC		PO Box 78879		DETROIT	MI	48278		Purchase Order Number(s) 9015224, 9015604
MIYANO MACHINERY USA INC	Greg Sandler	940 N CENTRAL AVE		WOOD DALE	IL	60191		Purchase Order Number(s) 450432191
MNP CORP		44225 UTICA RD		UTICA	MI	48317		Purchase Order Number(s) 9015888
MNP CORPORATION EFT	MNP CORP	PO Box 189002		UTICA	MI	48318		Purchase Order Number(s) SAG9014743
MOBIS ALABAMA	TOMMY NOAH PURCHASING BUYER	1395 MITCHELL YOUNG RD		MONTGOMERY	AL	36108		Purchase Order Number(s) AB9H6, AB9H7
MOBIS ALABAMA	TOMMY NOAH PURCHASING BUYER	1395 MITCHELL YOUNG RD		MONTGOMERY	AL	36108		Purchase Order Number(s) AB9H5
MOBIS ALABAMA PRODUCTION	PEGGY CUMBLE PARTS PURCHASING SPECIALIST	1395 MITCHELL YOUNG RD		MONTGOMERY	AL	36108		Purchase Order Number(s) 4500004497, 5500000043

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
MOCAP INC EFT	MOCAP INC	13100 MANCHESTER RD		SAINT LOUIS	MO	63131		Purchase Order Number(s) SAG9012076
MOLEX INC	John Maisel	2025 TAYLOR RD		AUBURN HILLS	MI	48326		Purchase Order Number(s) 90I0440
MOLEX INC	MOLEX AUTOMOTIVE	2025 TAYLOR RD		AUBURN HILLS	MI	48326		Purchase Order Number(s) 90I0440
MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC	MONROE MEXICO SA DE CV	BLVD FLORIDA NO 7 CARR RIVERENA		REYNOSA	TM	88690	MX	Purchase Order Number(s) SAG90I3533, SAG90I3967
MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC	TENNECO AUTOMOTIVE OPERATING CO	33 LOCKWOOD RD		MILAN	OH	44846		Purchase Order Number(s) SAG90I5520
Morris Material Handling Inc	MMH HOLDINGS INC	117 Lyon Ln		Birmingham	AL	35211-4477		Purchase Order Number(s) 450456422
Morrison Industrial Equipment Co	Jim Schofield	808 N Outer Dr		Saginaw	MI	48601-6237		Purchase Order Number(s) 450483958
MORRISON INDUSTRIAL EQUIPMENT CO	Jim Schofield	PO BOX 1803		GRAND RAPIDS	MI	49501-1803		Purchase Order Number(s) 450441842, 450441841, 450441839
MOTION INDUSTRIES INC	GENUINE PARTS COMPANY	226 WOODALL		DECATUR	AL	35603		Purchase Order Number(s) 450435734
MOTOR CITY STAMPING INC EFT	MOTOR CITY STAMPINGS INC	47783 N GRATIOT AVE		CHESTERFIELD	MI	48051		Purchase Order Number(s) SAG90I0366
Motorola Inc		21440 West Lake Cook Rd		Deer Park	IL	60010		Non-Disclosure Agreement between Motorola, Inc and Delphi Automotive Systems, Inc dated February 21, 2000
Motorola Inc		21440 West Lake Cook Rd		Deer Park	IL	60010		Proprietary Information Agreement (Mutual) between Motorola, Inc and Delphi Corporation LLC dated April 19, 2002
MPI INTERNATIONAL INC EFT	MPI INTERNATIONAL INC	1617 INDUSTRIAL RD		GREENEVILLE	TN	37745		Purchase Order Number(s) SAG90I5259, SAG90I3331
MPS GROUP	Kevi Sullivan	2920 SCOTTEN		DETROIT	MI	48210		Purchase Order Number(s) 450484771
MPS GROUP	Phil Rogers	2920 SCOTTEN		DETROIT	MI	48210		Purchase Order Number(s) 450435702, 450429654
MRA INDUSTRIES INC EFT	MRA INDUSTRIES INC	44785 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP	MI	48036		Purchase Order Number(s) SAG90I0763
MTS SYSTEMS CORP	Stephanie Hodge	14000 TECHNOLOGY DR		EDEN PRAIRIE	MN	55344-2247		Purchase Order Number(s) 450485799
MTU Dr SHAFTS		5000 FUTURE DR STE 100		LADSON	SC	29456		Purchase Order Number(s) 5500000534, 5500000535, 5500000536
MUBEIA INC	MUHR UND BENDER KG.	8252 DIXIE HWY		FLORENCE	KY	41042		Purchase Order Number(s) 90I6188
MUBEIA INC EFT	MUBEIA INC	8252 DIXIE HWY		FLORENCE	KY	41042		Purchase Order Number(s) SAG90I1721
MUELLER BRASS CO	MUELLER IMPACTS CO INC	2409 WILLS ST		MARYSVILLE	MI	48040		Purchase Order Number(s) SAG90I4470, SAG90I5338
Mursix Corporation (Twoson Esp)		718 Massachusetts Ave		Matthews	IN	46957		Proprietary Information Agreement (Mutual) between Motorola, Inc and Delphi Corporation LLC dated April 19, 2002
MVS ROYAL OAK EFT	MACLEAN-FOGG CO (del)	3200 W 14 MILE RD		ROYAL OAK	MI	48073		Purchase Order Number(s) SAG90I4213
NACAM NORTH AMERICA CORP		1201 AVIATION BLVD		HEBRON	KY	41048		Purchase Order Number(s) DELS1507
NACHI EUROPE GMBH	NACHI-FUJIKOSHI CORP	NACHI INDUSTRIAL SA	POLIGONO INDUSTRIAL MONTALVO, 74	SALAMANCA	ES	37008	ES	Purchase Order Number(s) 90I6032
								Purchase Order Number(s) K136Y, K13FU, K13U7, K15LE, K16E6, K1H84, K1I2C, K1IAG, K1MBW, K1PR0, K1Q6Z, K1R24, K1SQA, Z1AAWBD, Z1AAWI3, Z1AAWKV, Z1AAWKX, Z1AAWM0, Z1AAXN8
NATG PONTIAC ENGINEERING	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 450437520, 450443026, 450444880, 450444879, 450444878, 450444877
NATIONAL INSTRUMENTS CORPORATION		11500 N MOPAC EXPY BLDG B		AUSTIN	TX	78759-3563		
NATIONAL MOLDING	ADVANCED ALLOY DIVISION/NMC CORP	ADVANCED ALLOY DIVISION/NMC CORP	2305 DUSS AVE STE 4	AMBRIDGE	PA	15003		Purchase Order Number(s) 90I6277
NATIONAL MOLDING	ADVANCED ALLOY DIVISION/NMC CORP	ADVANCED ALLOY DIVISION/NMC CORP	2305 DUSS AVE STE 4	AMBRIDGE	PA	15003		Purchase Order Number(s) 90I5940
NATIONAL MOLDING	NATIONAL MOLDING CORP	NATIONAL MOLDING CORP	5 DUBON COURT	FARMINGDALE	NY	11735-1007		Purchase Order Number(s) 90I6133
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG90I0734, SAG90I5590, SAG90I5549, SAG90I5573, SAG90I5007, D0450164216
National Renewable Energy Laboratory	Center for Transportation Technologies	1617 Cole Blvd		Golden	CO	80401-3393		Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive Systems Prepared by Mechanical Dynamics, Inc in Collaboratin with Delphi Automotive Systems to Center for Transportation Technologies dated May 7, 2001
NCODE INTERNATIONAL INC		26877 NORTHWESTERN HWY STE 220		SOUTHFIELD	MI	48034		Purchase Order Number(s) 450441696
NEW MEXICO INSTITUTE OF MINING AND		801 LEROY PLACE		SOCORRO	NM	87801-4750		Purchase Order Number(s) 450504555
NEW UNITED MOTORS MFG INC	JAMIE SCHRECK	45500 FREMONT BLVD		FREMONT	CA	94538		Purchase Order Number(s) BP47916
NEWBOND	CALEB DAVIS PURCHASING	480 S. Americas Ave., Ste. C-1		EI Paso	TX	79907-5650		Purchase Order Number(s) 460012999
NEYER, TISEO & HINDO LTD		4635 44TH ST SE STE C180		GRAND RAPIDS	MI	49512-4003		Purchase Order Number(s) 450435714, 45043570E
NEYER, TISEO & HINDO LTD		PO BOX 9173		FARMINGTON HILLS	MI	48333		Purchase Order Number(s) 450523993
NIAGARA PLASTICS LLC EFT	NIAGARA PLASTICS LLC	7090 EDINBORO RD		ERIE	PA	16509-4447		Purchase Order Number(s) SAG90I0340, SAG90I5139, SAG90I5638
NICE BALL BEARINGS INC	RBC BEARINGS INC	400 SULLIVAN WAY		TRENTON	NJ	08628-3499		Purchase Order Number(s) SAG90I2005
NILES USA INC	NILES USA INC	41129 JO DR		NOVI	MI	48375		Purchase Order Number(s) SAG90I5366
								Purchase Order Number(s) B00LRBJ, B00LRBK, B00LRBL, B00LRBM, B00LRBN, B00MI3J, B00N9V3, B00N9V4, B00N9V5, B00N9V6, B00N9V7, B00N9V8, B00N9V9, B00N9VA, B00N9VB, B00O160, B00O16P, B00PCYT, B00PCYU, B00PCYV, B00QA39, B00QA3A, B00QA3B, B00QA3C, B00QA3D, B00QA3E, FORECAST-C
NISSAN LOGISTICS CENTER	JOHN WETZEL PRODUCTION BUYER	624 ENON SPRINGS RD EAST		SMYRNA	TN	37167		
Nissan Motor Co Ltd		2 Takara cho	Kanagawa ku	Yokohama	Kanagawa	220-8623	Japan	Confidentiality Agreement between Nissan Motor Co., Ltd and Delphi Automotive Systems LLC dated October 27, 2004

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
NISSAN MOTOR MANUFACTURING	JOHN WETZEL PEGGY STOUT PRODUCTION BUYER PURCHASING SERVICE	NISSAN DR		SMYRNA	TN	37167		Purchase Order Number(s) 5002080011, 5002080022, 5002080023, 5002090011, 5002090012, 5002090021, 5002090022, 5002090023, 50020A0011, 50020A0012, 50020A0013, 50020A0021, 50020B0011, 50020C0011, 6654090022
NISSAN MOTOR MANUFACTURING	JOHN WETZEL PEGGY STOUT PRODUCTION BUYER PURCHASING SERVICE	NISSAN DR		SMYRNA	TN	37167		Purchase Order Number(s) 731090023, SP5002
Nissan North America Inc		333 Commerce Street		Nashville	TN	37201-1800		Confidential Non-Disclosure Agreement between Nissan North America, Inc. and Delphi Automotive Systems LLC dated May 17, 2007
NN BALL & ROLLER INC	NN INC	2000 WATERS EDGE DR		JOHNSON CITY	TN	37604		Purchase Order Number(s) SAG90I5620
North Alabama Gas District	108 Church Street	P.O. Box 1428		Madison	AL	35758		License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998
North Alabama Gas District	602 Dearborn Avenue	P.O. Drawer 2590		Muscle Shoals	AL	35662		License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998
North Alabama Gas District		P.O. Box 2605		Muscle Shoals	AL	35660		License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998
North Alabama Industrial Services	North Alabama Industrial Services	20300 Harris Station Rd		Tanner	AL	35671-3317		Purchase Order Number(s) 450488661, 450447101, 450428048
NORTH RENAISSANCE DEVELOPMENT CO		909 WASHINGTON AVE		BAY CITY	MI	48708		Purchase Order Number(s) 450474069
North Renaissance Development LLC		909 Washington Ave., P.O. Box 348		Bay City	MI	48708		First Amendment to Lease Agreement dated March 31, 2005
North Renaissance Development LLC		909 Washington Ave., P.O. Box 348		Bay City	MI	48708		Lease Agreement between North Renaissance Development LLC and Delphi Automotive Systems LLC dated March 20, 2001 for 915 S. Niagara, Saginaw, MI
NORTH TEXAS PLASTICS	NORTH TEXAS PLASTICS INC	503 CHAPMAN DR		SANGER	TX	76266-9029		Purchase Order Number(s) SAG90I0341
NORTON CO/PERFORMANCE EFT PLASTICS CO	SAINT-GOBAIN PERFORMANCE PLASTICS	150 DEY RD		WAYNE	NJ	07470		Purchase Order Number(s) SAG90I5417, SAG90I3552
Nova Machinery Inc	David Belotti	22720 Woodward Ave Ste 207		LAKELAND	MI	48220-2906		Purchase Order Number(s) 450513059
NRI INDUSTRIES INC EFT	NRI INDUSTRIES	29200 NORTHWESTERN HWY STE 200		SOUTHFIELD	MI	48034		Purchase Order Number(s) SAG90I5382
NSK CORP		4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5684
NSK CORP	Carol Mettler	4200 GOSS RD PO BOX 134007		ANN ARBOR	MI	48106		Purchase Order Number(s) 90I5684
NSK CORP BEARING DIV (EFT)	INOUE JIKUUE KOGYO CO LTD	4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5749
NSK CORP BEARING DIV (EFT)	INOUE JIKUUE KOGYO CO LTD	4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5732
NSK CORP BEARING DIV (EFT)	NSK LTD	4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5912
NSK CORP BEARING DIV (EFT)	NSK LTD	4200 GOSS RD		ANN ARBOR	MI	48105		Purchase Order Number(s) 90I6225
NSK CORP BEARING DIV (EFT)	NSK LTD	NSK CORP OEM BUSINESS UNIT	4200 GOSS RD	ANN ARBOR	MI	48105		Purchase Order Number(s) 90I5842
NSK CORPORATION	NSK CORP	PO Box 134007		ANN ARBOR	MI	48113-4007		Purchase Order Number(s) SAG90I5503, SAG90I4112
NSK LTD		NISSEI BLDG 1-6-3 OSAKI		SHINAGAWA KU	13	1410032	JP	Purchase Order Number(s) 450436968, 450436967
NSK Ltd		6 3	Ohsaki 1 Chome	Shinagawa ku	Tokyo	141	Japan	UTJ II License Agreement between NSK and General Motors dated December 17, 1994
NSS TECHNOLOGIES INC EFT	NATIONAL SET SCREW CORP	9075 GENERAL DR		PLYMOUTH	MI	48170-4680		Purchase Order Number(s) SAG90I3807, SAG90I4912
NTN BEARING CORP OF AMERICA EFT	NTN BEARING CORP OF AMERICA	39255 W 12 MILE RD		FARMINGTON HILLS	MI	48331-2975		Purchase Order Number(s) SAG90I5078
NYE LUBRICANTS INC		12 HOWLAND RD		FAIRHAVEN	MA	02719		Purchase Order Number(s) 90I4800
NYE LUBRICANTS INC	Bill Bovensiepe	12 HOWLAND RD		FAIRHAVEN	MA	02719		Purchase Order Number(s) 90I4800
NYLACAST LTD	NYLACAST LTD.	200 HASTINGS RD		LEICESTER LEICESTERSHIRE	GB	LE5 0HL	GB	Purchase Order Number(s) SAG90I5225, SAG90I4785
OBERLE & ASSOCIATES INC	OBERLE & ASSOCIATES INC	700 NW 2ND ST		RICHMOND	IN	47374		Purchase Order Number(s) 450485163
OCE NORTH AMERICA INC	Lori Darol	5450 N CUMBERLAND AVE		CHICAGO	IL	60656-1469		Purchase Order Number(s) 450502157, 45044010C
Oce North America, Inc	Lori Darol	750 STEPHENSON HWY, STE 100		TROY	MI	48083		Purchase Order Number(s) 450515984

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
OE SALES	JACK ROSENBLAD PURCHASING BUYER	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854		Purchase Order Number(s) 6559, 6793, 6797, 6802, 6803, 6806, 6812, 6817, 6823, 6827, 6828, 6829, 6841, 6861, 6862, 6865, 6883, 6885, 6887, 6890, 6912, 6913, 6914, 6925, 6926, 6930, 6942, 6948, 6950, 6958, 6963, 6966, 6969, 6972, 6976, 6981, 6986, 6992, 6994, 6995, 6998, 6999, 7000, 7006, 7011, 7014, 7019, 7020, 7030, 7032, 7035, 7041, 7042, 7043, 7045, 7046, 7047, 7049, 7050, 7052, 7056, 7057, 7060, 7061, 7062, 7063, 7072, 7074, 7075, 7076, 7079, 7083, 7089, 7096, 7099, 7105, 7106, 7113, 7114, 7115, 7117, 7118, 7122, 7123, 7141, 7147, 7149, 7152, 7160, 7161, 7168, 7171, 7179, 7180, OE6174, OE6229, OE6238, OE6406, OEF6274, OEF6287, OEF6350, OEF6383, OEF6405, OEF6409, OEF6411, OEF6415, OEF6418, OEF6429, OEF6431, OEF6442, OEF6444, OEF6461, OEF6517, OEF6534, OEF6573, OEF6581, OEF6583, OEF6598, OEF6610, OEF6620, OEF6626, OEF6627, OEF6643, OEF6646, OEF6686, OEF6702, OEF6736, OEF6746, OEF6754, OEF6759, OEF6777, OEF6779, OEF6785, OEF6791, OES6559, OES6589, OES6732, OES6734, OES6744
OE SALES	JACK ROSENBLAD PURCHASING BUYER	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854		Purchase Order Number(s) DUMBER OE1435, OE2000, OE2002, OE2858, OE3383, OE5344, OE546, OE5563, OE5795, OE5827, OE5867, OE5870, OE5903, OE5987, OE6135, OE8060, OE8085, OE8086, OE8095, OE9002, OE9011, OE9016, OE9025, OEA5935, OED2079G, OEF5907, OER2437, OER2475, OES3614, OES4185, OES5338, OES5754, OES5919, OES6053
OETIKER ESPANA SA	INTER CLAMP HOLDING AG	OETIKER ESPANA SA	PUENTE 18 PGO IND LAS	EL PUERTO DE	ES	11500	ES	Purchase Order Number(s) 9015997
OETIKER INC	INTER CLAMP HOLDING AG	6317 EUCLID ST	SALINAS	SANTA MARIA	MI	48453		Purchase Order Number(s) 9016269
OETIKER INC EFT	OETIKER INC	PO Box 217		MARLETTE	MI	48453-0217		Purchase Order Number(s) SAG9010584
OETIKER LTD (EFT)	INTER CLAMP HOLDING AG	OETIKER LTD	203 DUFFERIN ST S	ALLISTON	ON	L9R 1E9	CA	Purchase Order Number(s) 9015797, 9016268, 9016335, 9016358
OETIKER LTD EFT	OETIKER LTD	203 DUFFERIN ST S		ALLISTON	ON	L9R 1E9	CA	Purchase Order Number(s) SAG9014318, SAG9014636, SAG9015397
OHIO MODULAR MFG CO OMMC	GUY SCHAFFER BUYER	3900 STICKNEY AVE		TOLEDO	OH	43608		Purchase Order Number(s) 10000066, 10000067, 10000068, 10000069, 10001554, 10001569, 10001570, 10001571
OILES AMERICA CORP	OILES CORP	44099 PLYMOUTH OAKS BLVD STE 109		PLYMOUTH	MI	48170		Purchase Order Number(s) 9015737
OLSON INTERNATIONAL LIMITED	OLSON INTERNATIONAL LTD	50 W NORTH AVE		LOMBARD	IL	60148		Purchase Order Number(s) 9015750
OMNI FORGE INC	OMNI FORGE INC	18325 S 580 COUNTY RD W		REMINGTON	IN	47977		Purchase Order Number(s) 9015876, 9015742, 9015925
OMNI WAREHOUSE EFT	L&B CARTAGE INC	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		Purchase Order Number(s) SAG9015485, SAG9015609, SAG9014736
OPEL ESPANAA CISCO 72319	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2100000J, VCH0005
OPEL ESPANAA CISCO 72319	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2100000H, 2100000K, X0VCH0002, X0VCH0009
ORBIS CORP	Sheila DeGrazia	1101 E WHITCOMB AVE		MADISON HEIGHTS	MI	48071-5614		Purchase Order Number(s) 450527676, 450529334
ORBITAL ENGINEERING INC	Ron Lutwen	1344 5TH AVE		PITTSBURGH	PA	15219-6214		Purchase Order Number(s) 450501426
ORBITFORM GROUP LLC	Bryan Wright	PO BOX 1469		JACKSON	MI	49204		Purchase Order Number(s) 450504360
OTTO FUCHS METALLWERKE % HUPPERT EN	OTTO FUCHS METALLWERKE	41000 WOODWARD AVE STE 340		BLOOMFIELD HILLS	MI	48304		Purchase Order Number(s) SAG9012863
OUTIL ET MATRICE EFT HARRINGTON INC	OUTIL & MATRICE HARRINGTON INC	2555 BOUL MATTE		BROSSARD	QC	J4Y 2H1	CA	Purchase Order Number(s) SAG9014519, SAG9014741, SAG9015695
P & R FASTENERS INC EFT	P&R FASTENERS INC	325 PIERCE ST		SOMERSET	NJ	08873-1229		Purchase Order Number(s) SAG9014140
P & R INDUSTRIES INC	Charles Sheelar	1524 N CLINTON AVE		ROCHESTER	NY	14621-2206		Purchase Order Number(s) 450526897, 450519023, 450519021, 450519018, 450478090, 450472291, 450469519, 450436963, 450436962
P & R INDUSTRIES INC	P & R INDUSTRIES INC	1524 N CLINTON AVE		ROCHESTER	NY	14621-2206		Purchase Order Number(s) 450527640
P J SPRING CO INC	P J SPRING CO INC	1180 ATLANTIC DR		WEST CHICAGO	IL	60185		Purchase Order Number(s) SAG9012131
PANALPINA	Panalpina Welttransport (Holding) A	PANALPINA INC	4590 MOBILE HWY	MONTGOMERY	AL	36108		Purchase Order Number(s) 9015915
PANALPINA	Panalpina Welttransport (Holding) A	PANALPINA INC	4590 MOBILE HWY	MONTGOMERY	AL	36108		Purchase Order Number(s) 9016198
PANALPINA INC	Kim Wolverton	151 FOLMAR PARKWAY		MONTGOMERY	AL	36109		Purchase Order Number(s) 450529173, 450529172, 450484770
PANHARD GENERAL DEFENSE		2 RUE PANHARD & LEVASSOR	91630 MAROLLES EN	HUREPOIX			FRANCE	Purchase Order Number(s) 208347
PARKER ENGINEERED SEALS DIVISION	PARKER HANNIFIN CORPORATION	501 S SYCAMORE ST		SYRACUSE	IN	46567-1529		Purchase Order Number(s) 9016378
PARKER ENGINEERED SEALS EFT	PARKER HANNIFIN CORP	501 S SYCAMORE ST		SYRACUSE	IN	46567-1529		Purchase Order Number(s) SAG9010556
PARKER EPS DIVISION	PARKER HANNIFIN CORPORATION	PARKER HANNIFIN CORP ENGINEERED POLYMER SYSTEMS DIV	2565 NW PARKWAY	ELGIN	IL	60123		Purchase Order Number(s) 9016298
PARKER EPS DIVISION	PARKER HANNIFIN CORPORATION	PARKER HANNIFIN CORP ENGINEERED POLYMER SYSTEMS DIV	2565 NW PARKWAY	ELGIN	IL	60123		Purchase Order Number(s) 9016217
PARKER EPS DIVISION	PARKER HANNIFIN CORPORATION	PARKER INDUSTRIAL S DE RL DE CV	COL. INDUSTRIAL NUEVA	TIJUANA	BC	22500	MX	Purchase Order Number(s) 9016271
PARKER HANNIFIN CORP		2360 PALUMBO DR		LEXINGTON	KY	40509-1048		Purchase Order Number(s) 9014791
PARKER HANNIFIN CORP		3025 W CROFT CIR		SPARTANBURG	SC	29302		Purchase Order Number(s) 9010541

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
PARKER HANNIFIN CORP	Craig Kurkechian	2360 PALUMBO DR PO BOX 11751		LEXINGTON	KY	40512		Purchase Order Number(s) 9014791
PARKER HANNIFIN CORP	Craig Kurkechian	3125 W CROFT CIR PO BOX 15009		SPARTANBURG	SC	29302		Purchase Order Number(s) 9010541
PARKER HANNIFIN CORPORATION PARKER HANNIFIN C3146	PARKER HANNIFIN (CANADA) INC	64 TROWERS RD UNIT #1		WOODBIDGE	ON	L4L 7K5	CA	Purchase Order Number(s) SAG9015277
PARKER SEAL	PARKER HANNIFIN CORPORATION	2360 PALUMBO DR		LEXINGTON	KY	40509-1048		Purchase Order Number(s) 9016249
PARKER SEAL	PARKER HANNIFIN CORPORATION	PARKER HANNIFIN CORP	104 HARTMAN DR	LEBANON	TN	37087		Purchase Order Number(s) 9016361
PARKER SEAL	PARKER HANNIFIN CORPORATION	PARKER HANNIFIN CORP PARKER SEAL CO	2360 PALUMBO DR	LEXINGTON	KY	40509-1048		Purchase Order Number(s) 9016321
PARKER SEAL CO	PARKER HANNIFIN CORPORATION	7664 PANASONIC WAY		SAN DIEGO	CA	92154-8206		Purchase Order Number(s) 9016362
PARKER SEAL DE MEXICO SA	PARKER SEAL DE MEXICO SA DE CV	RIO LERMA NO 221.		TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) SAG9014422
PARKER SEAL DE MEXICO SA DE CV	PARKER HANNIFIN CORPORATION	PARKER SEAL DE MEXICO SA DE CV	RIO LERMA NO 221.	TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) 9016182
PARKER SEAL DE MEXICO SA DE CV	PARKER HANNIFIN CORPORATION	PARKER SEAL DE MEXICO SA DE CV	RIO LERMA NO 221.	TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) 9016320
PARKER SEAL EFT	PARKER HANNIFIN CORP	2565 NW PARKWAY		ELGIN	IL	60123		Purchase Order Number(s) SAG9015074
PARKER SERVICE CENTER	PRECISION-ASUN SEALING CO	9350 CASTLEGATE DR		INDIANAPOLIS	IN	46278		Purchase Order Number(s) 9016325
PARKER TECH SEAL DIVISION (EFT)	PARKER HANNIFIN CORPORATION	1525 S 10TH ST		GOSHEN	IN	46526		Purchase Order Number(s) 9015995
Patent Counsel	TRW Inc	1900 Richmond Rd		Cleveland	OH	44124		Patent License Agreement between TRW Inc. and Delphi Automotive Systems Corporation dated November 23, 1999
PAULO PRODUCTS CO		1307 RUTLEDGE WAY		MURFREESBORO	TN	37129		Purchase Order Number(s) 9011607, 9014768
PAULO PRODUCTS CO	Jerry Jenkins	1307 RUTLEDGE WAY		MURFREESBORO	TN	37129		Purchase Order Number(s) 9014768, 9011607, 460007006
PAULO PRODUCTS CO	PAULO PRODUCTS CO	1307 RUTLEDGE WAY		MURFREESBORO	TN	37129		Purchase Order Number(s) D0450156834
PETERSON MFG CO EFT	PETERSON MANUFACTURING CO	155 CATTLEMEN RD		SARASOTA	FL	34232-6308		Purchase Order Number(s) SAG9010367
PETERSON SPRING GEORGIA EFT	PETERSON AMERICAN CORP	600 OLD HULL RD		ATHENS	GA	30601		Purchase Order Number(s) SAG9010267
PEUGEOT		TOUR MANHATTAN	LA DEFENSE	PARIS		92094	FRANCE	Purchase Order Number(s) 11203962
PHILLIPS PLASTICS CORP EFT	PHILLIPS PLASTICS CORP	30230 ORCHARD LAKE RD STE 150		FARMINGTON HILLS	MI	48334		Purchase Order Number(s) SAG9014884
PINNACLE AUTOMATION INC		PO BOX 1743		DECATUR	AL	35602-1743		Purchase Order Number(s) 460011000, 460015171
PITNEY BOWES INC EFT FASCIMILE DIV	IMAGISTICS INTERNATIONAL INC	24590 LAHSER RD		SOUTHFIELD	MI	48034		Purchase Order Number(s) D0450162751
PLASTECH MANUFACTURING EFT (not Eng or Corp)	PLASTECH ENGINEERED PRODUCTS INC	1111 S COLLING RD		CARO	MI	48723		Purchase Order Number(s) SAG9010343
PLASTIC SOLUTIONS INC		701 W CHIPPEWA AVE		SOUTH BEND	IN	46614		Purchase Order Number(s) 9015477
PLASTIC SOLUTIONS INC	Art Horvath	701 W CHIPPEWA AVE PO BOX 2378		SOUTH BEND	IN	46680		Purchase Order Number(s) 9015477
PLASTIC SOLUTIONS INC	PLASTIC SOLUTIONS INC	759 W CHIPPEWA AVE		SOUTH BEND	IN	46614		Purchase Order Number(s) SAG9014994, SAG9010495
PLASTIC SOLUTIONS INC	PLASTIC SOLUTIONS INC	759 W CHIPPEWA AVE		SOUTH BEND	IN	46614		Purchase Order Number(s) 9016346
PLASTICOS ABC SPAIN SA SOCIEDAD UNI	ABC GROUP INC	PLASTICOS ABC SPAIN SA	PGNO IND LAS CASAS II CALLE H	SORIA	ES	42005	ES	Purchase Order Number(s) 9016196
PLASTICOS MORRELL SA	PLASTICOS MORELL SA	PLASTICOS MORELL SA	TORRE BOVERA 41-49	SANT ANDREU DE LA BARCA	ES	08960	ES	Purchase Order Number(s) 9016187
PLYMOUTH TUBE	PLYMOUTH TUBE CO	29 W 150 WARRENVILLE RD		WARRENVILLE	IL	60555-3528		Purchase Order Number(s) 9016010
PLYMOUTH TUBE CO		29 W 150 WARRENVILLE RD		WARRENVILLE	IL	60555-3528		Purchase Order Number(s) 9015167
PLYMOUTH TUBE CO	Lance Thomas	29 W 150 WARRENVILLE RD		WARRENVILLE	IL	60555		Purchase Order Number(s) 9015167
POHLMAN INC.	POHLMAN INC.	140 LONG RD		CHESTERFIELD	MO	63005		Purchase Order Number(s) SAG9014024, SAG9014285
POLARIS INDUSTRIES INC	JOHN PETERSON PRODUCTION BUYER	301 5TH AVE SW		ROSEAU	MN	56751		Purchase Order Number(s) P625383
Polaris Industries Inc		2100 North Highway 55		Medina	MN	55340-9770		Confidential Disclosure Agreement between Polaris Industries Inc and Delphi Corporation dated February 19, 2004
POLTRON	FABRYKA LOZYSK TOCZNYCH KRASNIAK SA	5123 PEGASUS CT STE E		FREDERICK	MD	21704		Purchase Order Number(s) 9016040
POLTRON CORPORATION EFT	POLTRON CORP	5123 PEGASUS CT STE E		FREDERICK	MD	21704		Purchase Order Number(s) SAG9012871
PONTIAC COIL INC		5800 MOODY DR		CLARKSTON	MI	48348-4768		Purchase Order Number(s) 9015359, 9013825, 450530608
PONTIAC COIL INC	Paul McIntyre	5800 MOODY DR		CLARKSTON	MI	48348		Purchase Order Number(s) 9013825, 9015359
PONTIAC COIL INC	PONTIAC COIL INC	5800 MOODY DR		CLARKSTON	MI	48348-4768		Purchase Order Number(s) SAG9015475
PORITE USA	PORITE CORPORATION	1295 COMBERMERE DR		TROY	MI	48083-2734		Purchase Order Number(s) 9016316
POWER & SIGNAL GROUP	ARROW ELECTRONICS INC	ARROW ELECTRONICS INC POWER & SIGNAL GROUP	4670 RICHMOND RD STE 120	CLEVELAND	OH	44128		Purchase Order Number(s) 9016292
PRA COMPANY	Elliot Buchanan	1415 W CEDAR ST		STANDISH	MI	48658-9527		Purchase Order Number(s) 450530575
PRAXAIR INC		300 E GREAT LAKES ST		RIVER ROUGE	MI	48218-2606		Purchase Order Number(s) 450485248
PRECISION MFG CO INC	PRECISION MANUFACTURING CO INC	2149 VALLEY PIKE		DAYTON	OH	45404-2542		Purchase Order Number(s) SAG9012576
PRECISION PLASTIC & DIE CO EFT	PRECISION PLASTIC & DIE CO	2545 W MAPLE RD STE 1		TROY	MI	48084-7114		Purchase Order Number(s) SAG9010344
PREMIER MANUFACTURING SUPPORT	VOITH AG	2828 HIGHLAND AVE		CINCINNATI	OH	45212-2410		Purchase Order Number(s) 450429160
PRIDGEON & CLAY INC	PRIDGEON & CLAY INC	50 COTTAGE GROVE SW		GRAND RAPIDS	MI	49507-1622		Purchase Order Number(s) 9015782, 9016202, 9016201
PRIDGEON & CLAY INC	Pridgeon & Clay Szerszam- ES	VASUT UTCA 35/A		APOSTAG	HU	6088	HU	Purchase Order Number(s) 9016109
PRIDGEON & CLAY INC EFT	PRIDGEON & CLAY INC	50 COTTAGE GROVE SW		GRAND RAPIDS	MI	49507-1622		Purchase Order Number(s) SAG9013347, SAG9015405, SAG9015351, SAG9015360, SAG9015324, SAG9015659
PRINCE MANUFACTURING DE MEXICO PLT	PRINCE GROUP LLC	AV. VALLE DEL CEDRO NO. 1680		CD JUAREZ	CHI	32574	MX	Purchase Order Number(s) 9016263
PROCESOS CONTROLADOS SA DE CV	PROCESOS CONTROLADOS SA DE CV	CERRO DEL TZIRATE 24 LOS AMERICAS		QUERETARO	QA	76121	MX	Purchase Order Number(s) 9016332, 9016007, 9016008
PRODUCTION MACHINING OF ALMA INC	PRODUCTION MACHINING OF ALMA INC	6595 N JEROME RD		ALMA	MI	48801-9706		Purchase Order Number(s) SAG9010145
PRODUCTOS ESPECIALIZADOS DE ACERO S	GRUPO INDUSTRIAL MEXICANO SA DE CV	EJE 130 NO.135		SAN LUIS POTOSI	SLP	78395	MX	Purchase Order Number(s) 9015731
PROFIROLL TECHNOLOGIES USA INC	Andre Hildebrandt	24300 CATHERINE INDUSTRIAL DR #401		NOVI	MI	48375-2457		Purchase Order Number(s) 450478746
PROGRESSIVE STAMPING CO EFTINC	PROGRESSIVE STAMPING CO DE INC	2807 SAMOSET RD		ROYAL OAK	MI	48073-1726		Purchase Order Number(s) SAG9011291, SAG9011234
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	CAPLUGS LLC	2150 ELMWOOD AVE		BUFFALO	NY	14207-1984		Purchase Order Number(s) SAG9014904



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
PROYECTOS, REPARACIONES OBRAS Y CON		COL. EX-HIPODROMO		CD JUAREZ	CHI	32340	MX	Purchase Order Number(s) 450499934
PSC ENTERPRISES INC	PHILIP SERVICES CORP	3158 HWY 20 W BLDG 6		DECATUR	AL	35601		Purchase Order Number(s) 460010495
PSC ENTERPRISES INC	PHILIP SERVICES CORP	Vince Sheerer	5151 SAN FELIPE, SUITE 1600	HOUSTON	TX	77056		Purchase Order Number(s) 460010495
PTC ALLIANCE CORP		6051 WALLACE RD EXT STE 200		WEXFORD	PA	15090-7386		Purchase Order Number(s) 9015098, 9015086, 9015085
PTC TUBULAR PRODUCTS LLC	Doug Wilkins	1480 N W 11TH ST		RICHMOND	IN	48374		Purchase Order Number(s) 9015085, 9015086, 9015098
PTC TUBULAR PRODUCTS LLC	PTC ALLIANCE CORP	1480 NW 11TH ST		RICHMOND	IN	47374		Purchase Order Number(s) 9016154
QUALITECH INTERNATIONAL INC		42705 GRAND RIVER AVE STE 201		NOVI	MI	48375-1772		Purchase Order Number(s) 450427836
QUALITY CONTROL DESIGN INC	Mark Deluca	50495 CORPORATE DR STE 112		SHELBY TOWNSHIP	MI	48315		Purchase Order Number(s) 460015133
QUANEX CORPORATION		1 JACKSON SQUARE STE 500		JACKSON	MI	49201		Purchase Order Number(s) 9014399, 9014398, 9015307
QUANEX CORPORATION	Marc Owen	ONE JACKSON SQUARE SUITE 500		JACKSON	MI	49201		Purchase Order Number(s) 9015307, 9014398, 9014399
QUANTUM STORAGE		807 AIRPORT ACCESS RD		TRAVERSE CITY	MI	49686-3511		Purchase Order Number(s) 450497442, 450469586
QUASAR INDUSTRIES INC		1911 NORTHFIELD DR		ROCHESTER HILLS	MI	48309-3813		Purchase Order Number(s) 9013314
QUASAR INDUSTRIES INC	C. Wayne Miller	1911 NORTHFIELD DR		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) 9013314
R & L SPRING CO % A.I. NELSON & ASS	R&L SPRING CO	R&L SPRING CO	1097 GENEVA PKY	LAKE GENEVA	WI	53147		Purchase Order Number(s) 9016039
R & L SPRING CO % A.I. NELSON & ASS	R&L SPRING CO	R&L SPRING CO % A.I. NELSON & ASS	209 DOUGLAS PO BOX 92	MONTROSE	MI	48457		Purchase Order Number(s) 9016318
R & L SPRING COMPANY EFT	R&L SPRING CO	1097 GENEVA PKY		LAKE GENEVA	WI	53147		Purchase Order Number(s) SAG9011704
R&M ENGINEERING INC	Ron Miller Jr.	7920 Webster		Freeland	MI	48623		Purchase Order Number(s) 460014939
RALCO INDUSTRIES INC	RALCO INDUSTRIES INC	2720 AUBURN CT		AUBURN HILLS	MI	48326-3202		Purchase Order Number(s) 9016386
RALCO INDUSTRIES INC EFT	RALCO INDUSTRIES INC	2720 AUBURN CT		AUBURN HILLS	MI	48326-3202		Purchase Order Number(s) SAG9015653, SAG9015586
RAMCEL ENGINEERING COMPANY	RAMCEL ENGINEERING CO INC	RAMCEL ENGINEERING CO INC	2926 MAC ARTHUR BLVD	NORTHBROOK	IL	60062-2005		Purchase Order Number(s) 9016255
RAMCEL ENGINEERING COMPANY	RAMCEL ENGINEERING CO INC	RAMCEL ENGINEERING CO INC	2926 MAC ARTHUR BLVD	NORTHBROOK	IL	60062-2005		Purchase Order Number(s) 9015935
RANGER TOOL & DIE CO EFT	RANGER TOOL & DIE CO INC	317 S WESTERVELT RD		SAGINAW	MI	48604-1330		Purchase Order Number(s) SAG9015679, SAG9015104
RB&W CORP OF CANADA	PARK-OHIO HOLDINGS CORP	PARK-OHIO HOLDINGS CORP	5190 BRADCO BLVD	MISSISSAUGA	ON	L4W 1G7	CA	Purchase Order Number(s) 9015900
RBC PRECISION PRODUCTS INC	Jeff Godfrey	2928 GARY DR		PLYMOUTH	IN	46506		Purchase Order Number(s) 9014111
REA INTERNATIONAL INC EFT AMK METAL PRODUCTS	MARTINREA INTERNATIONAL INC	7405 TRANMERE RD		MISSISSAUGA	ON	L5S 1L4	CA	Purchase Order Number(s) SAG9014351
RECYDE SA EFT	RECYDE SA	CALLE ELLORRIO BIDE, S/N		ELGETA	20	20690	ES	Purchase Order Number(s) SAG9015248
REEF TOOL & GAGE CO INC	Warner Bauer	44800 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP	MI	48036		Purchase Order Number(s) 450445956
REIMOLD PRINTING CORP	Mike White	3201 HALLMARK CT		SAGINAW	MI	48603		Purchase Order Number(s) 450529337
RELIAISOFT CORP		1450 S EASTSIDE LOOP		TUCSON	AZ	85710		Purchase Order Number(s) 450432880, 450531887
REMAN INC		110 E 9TH ST		DECATUR	MS	39327		Purchase Order Number(s) 9015166
REMAN INC		6586 HIGHWAY 13		MORTON	MS	39117-5352		Purchase Order Number(s) 9011046
REMAN INC	Don Howington	110 E 9TH ST PO BOX 900		DECATUR	MS	39327		Purchase Order Number(s) 9015166
REMAN INC	Don Howington	6586 HWY 13		MORTON	MS	39117		Purchase Order Number(s) 9011046
REMAN INC	REMAN INC	110 E 9TH ST		DECATUR	MS	39327		Purchase Order Number(s) 9016096
REMAN INC	REMAN INC	110 E 9TH ST		DECATUR	MS	39327		Purchase Order Number(s) 9016097
REMAN INC (EFT)	REMAN INC	REMAN INC	6586 HIGHWAY 13	MORTON	MS	39117-5352		Purchase Order Number(s) 9016038
REMAN INC EFT	REMAN INC	6586 HIGHWAY 13		MORTON	MS	39117-5352		Purchase Order Number(s) SAG9015165, SAG9014451
REME SA DE CV	REME SA DE CV	AV 5 DE FEBRERO NO 1718		QUERETARO	QA	76130	MX	Purchase Order Number(s) SAG9015346
Renault s a s	Societe par Actions Simplifiee	13/15 Quai Alphonse Le Gallo		92100 Boulogne Billancourt			France	Development Agreement between Renault s.a.s. and Delphi Automotive Systems LLC dated
RENAULT SAS GRAND COURONNE		13 15 QUAI ALPHONSE LE GALLO	F92513 BOULOGNE BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 215578
RENAULT SAS GRAND COURONNE		13 15 QUAI ALPHONSE LE GALLO	F92513 BOULOGNE BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 268284
RENAULT SERVICE 0753		8 10 AVE EMILE ZOLA	F 92109 BOULOGNE BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 300433
RENAULT SERVICE 0753		8 10 AVE EMILE ZOLA	F 92109 BOULOGNE BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 215578, 268284, 290139, 331674, 343880
REPRO PARTS INC		881 INDUSTRIAL DR		ELMHURST	IL	60126-1117		Purchase Order Number(s) 9014921
REPRO PARTS INC	Rich Verba	881 INDUSTRIAL DR		ELMHURST	IL	60126		Purchase Order Number(s) 9014921
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG9015130, SAG9015303, SAG9014626, SAG9014624, SAG9014444, SAG9014443, SAG9014442, SAG9014441, SAG9014439, SAG9014438, SAG9014437, SAG9014433, SAG9014432, SAG9014431, SAG9014426, SAG9014504, SAG9014502, SAG9013917, SAG9013915, SAG9013914, SAG9013911
REPUBLIC TECHNOLOGIES INTERNATIONAL	REPUBLIC ENGINEERED PRODUCTS, INC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) 9016305
RESIN SERVICE INC		STERLING HEIGHTS		Michigan	MI	48314		Purchase Order Number(s) 9010739
RESIN SERVICES INC	Lynn Hamlin	5959 18 1/2 MILE RD		STERLING HEIGHTS	MI	48314		Purchase Order Number(s) 9010739
RESINAS COLORES Y COMPUESTOS SA DE DE	RESINAS COLORES Y COMPUESTOS SA DE DE	AV INDEPENDENCIA 105		SAN MATEO	MX	52100	MX	Purchase Order Number(s) 9016030
REXEL, INC	International Electric Supply Corp.	1315 COMMERCE DR		ATENCO TOLUCA	AL	35603		Purchase Order Number(s) 450518644
RING MASTERS LLC	RING MASTERS LLC	240 6TH ST NW		MASSILLON	OH	44647		Purchase Order Number(s) SAG9015312
RING SCREW DIV EFT	ACUMENT GLOBAL TECHNOLOGIES INC	4160 BALDWIN RD		HOLLY	MI	48442-9328		Purchase Order Number(s) SAG9015566
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	4160 BALDWIN RD		HOLLY	MI	48442-9328		Purchase Order Number(s) 9015903, 9015891, 9015894
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	ACUMENT GLOBAL TECHNOLOGIES INC	4160 BALDWIN RD	HOLLY	MI	48442-9328		Purchase Order Number(s) 9015893
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	ACUMENT GLOBAL TECHNOLOGIES INC	4160 BALDWIN RD	HOLLY	MI	48442-9328		Purchase Order Number(s) 9015895



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	ACUMENT GLOBAL TECHNOLOGIES INC HOLLY DISTRIBUTION CENTER	4160 BALDWIN RD	HOLLY	MI	48442-9328		Purchase Order Number(s) 9016359
RING SCREW LLC HOLLY DISTRIBUTION C	KING HOLDING CORPORATION	RING SCREW LLC	10031 N HOLLY RD	HOLLY	MI	48442-9302		Purchase Order Number(s) 9015899
RJW MANUFACTURING	RJW MANUFACTURING INC	RJW MANUFACTURING INC	1968 HWY 31 S	ATHENS	AL	35611-9028		Purchase Order Number(s) 9015738
RJW MANUFACTURING INC	RJW MANUFACTURING INC	PO Box 1103		ATHENS	AL	35612-1103		Purchase Order Number(s) D046007010
ROBERT BOSCH CORPORATION EFT 1	BOSCH, ROBERT CORP	38000 HILLS TECH DR		FARMINGTON HILLS	MI	48331-2417		Purchase Order Number(s) SAG9015418, SAG9015020, SAG9012831
ROBIN INDUSTRIES INC	ROBIN INDUSTRIES INC	1265 W 65TH ST		CLEVELAND	OH	44102-2198		Purchase Order Number(s) SAG9012523
ROBINSON INDUSTRIES INC	Bill Wilson	PO BOX 521		COLEMAN	MI	48618-0521		Purchase Order Number(s) 450531455
ROBINSON INDUSTRIES INC	ROBINSON INDUSTRIES INC	PO BOX 521		COLEMAN	MI	48618-0521		Purchase Order Number(s) 450454831
ROCKFORD PRODUCTS EFT CORPORATION	ROCKFORD PRODUCTS CORP	707 HARRISON AVE		ROCKFORD	IL	61104-7162		Purchase Order Number(s) SAG9015052
ROCTEL MFG % LINAMAR SALES	LINAMAR CORPORATION	26555 EVERGREEN RD STE 900		SOUTHFIELD	MI	48076		Purchase Order Number(s) 9015726, 9015944, 9016144
ROGERS FOAM CORP		20 VERNON ST		SOMERVILLE	MA	02145-3699		Purchase Order Number(s) 9015721
ROSLEER METAL FINISHING USA LLC	Lawrence Green	1551 DENSO RD		BATTLE CREEK	MI	49015		Purchase Order Number(s) 450493269, 450479564, 450479563, 450515125
ROTAFORM LLC	ROTAFORM LLC	1420 S LIVERNOIS RD		ROCHESTER HILLS	MI	48307		Purchase Order Number(s) SAG9015339, SAG9015656
ROTOR CLIP CO (EFT)	ROTOR CLIP CO INC	ROTOR CLIP CO INC	187 DAVIDSON AVE	SOMERSET	NJ	08873-4192		Purchase Order Number(s) 9016131
ROTOR CLIP CO INC EFT	ROTOR CLIP CO INC	187 DAVIDSON AVE		SOMERSET	NJ	08873-4192		Purchase Order Number(s) SAG9012004, SAG9010397, SAG9012950
RPK S COOP	RPK S COOP	PORTAL DE GAMARRA 34		VITORIA-GASTEIZ	01	01013	ES	Purchase Order Number(s) 9016223
RPK SOCIEDAD COOPERATIVA	RPK S COOP	RPK S COOP	PORTAL DE GAMARRA 34	VITORIA-GASTEIZ	01	01013	ES	Purchase Order Number(s) 9016020
RYCO DESIGN & RESEARCH INC		230 CELTIC DR		MADISON	AL	35758		Purchase Order Number(s) 460009621, 460015125
RYCO DESIGN & RESEARCH INC	RYCO DESIGN & RESEARCH INC	230 CELTIC DR		MADISON	AL	35758		Purchase Order Number(s) 450442839
RYCO ENGINEERING INC	R&M ENGINEERING INC	Ron Miller Jr.	7920 Webster	Freeland	MI	48623		Purchase Order Number(s) 460015167
S & Z METALWORKS LTD	Jim Baldwin	3180 BERE RD PO BOX 74544		CLEVELAND	OH	44194		Purchase Order Number(s) 9010375
S & Z TOOL & DIE CO INC		3180 BERE RD		CLEVELAND	OH	44111-1595		Purchase Order Number(s) 9010375
S & Z TOOL & DIE CO INC EFT	S & Z METALWORKS LTD	PO Box 74544		CLEVELAND	OH	44194-4544		Purchase Order Number(s) SAG9015449
SAAB AUTOMOBIL AB	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) X1CHP001V
SAAB AUTOMOBIL AB	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1CHP0009, 1CHP000C, 1CHP000D, 1CHP000G, 1CHP000K, 1CHP000L, 1CHP000M, 1CHP000P, 1CHP000W, 1CHP0015, 1CHP0016, 1CHP001B, X1CH9000N, X1CHP0009, X1CHP000D, X1CHP000F, X1CHP000G, X1CHP000H, X1CHP000J, X1CHP000K, X1CHP000L, X1CHP000M, X1CHP000N, X1CHP000P, X1CHP000W, X1CHP000X, X1CHP0013, X1CHP0014, X1CHP0015, X1CHP0016, X1CHP0017, X1CHP000F
SAAB SCANIA OF AMERICA INC	LEIGH DUSHANE	30009 VAN DYKE	101968	WARREN	MI	48090		Purchase Order Number(s) 101968
SABIC INNOVATIVE PLASTICS US LLC		9830 KINCEY AVE		HUNTERSVILLE	NC	28078-6468		Purchase Order Number(s) 9011187
SABIC INNOVATIVE PLASTICS US LLC	Tom Hotterman	11515 VANSTORY DR STE 140		HUNTERSVILLE	NC	28078		Purchase Order Number(s) 9011130
SABIC POLYMERLAND INC	Tom Hotterman	11515 VANSTORY DR STE 140		HUNTERSVILLE	NC	28078		Purchase Order Number(s) 9011187
SABO INDUSTRIA E COMERCIO LTDAATT								
VALERIE BEASON	Sabo Ltda	44099 Plymouth Oaks Blvd		Plymouth	MI	48170-6527		Purchase Order Number(s) SAG9013978
SABO USA INC	JCA INDUSTRIAL SA	44099 Plymouth Oaks Blvd		Plymouth	MI	48170-6527		Purchase Order Number(s) 9015969
SAET SOCIETA APPLICAZIONI ELETTRO	Stefano Baralis	VIA TORINO 213		LEINI	IT	10040	IT	Purchase Order Number(s) 450498244
SAFETYTECH PROTECTION SYSTEMS INC	SAFETYTECH PROTECTION SYSTEMS INC	PO BOX 616		LAPEL	IN	46051		Purchase Order Number(s) 450471998
SAGINAW BAY PLASTICS INC		2768 S HURON RD		KAWKAWLIN	MI	48706-3673		Purchase Order Number(s) 9010536, 9010474
SAGINAW BAY PLASTICS INC	Dave Burke	2768 S HURON RD PO BOX 507		KAWKAWLIN	MI	48631		Purchase Order Number(s) 9010474, 9010536
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602		Lease Agreement between Saginaw Centre Development Company, L.L.C. and Delphi Automotive Systems LLC dated November 2, 1999 for 310 Johnson St., Saginaw, MI
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602		Lease Extension and Amendment Agreement dated July 30, 2003
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602		Lease Extension and Amendment Agreement dated November 1, 2001
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602		Lease Extension and Amendment Agreement dated October 31, 2005
Saginaw Deutschland G m b H								Technology License and Service Agreement between Saginaw Division of General Motors Corporation and Saginaw Deutschland G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004
Saginaw Deutschland G m b H								Technology License and Service Agreement between Saginaw Division of General Motors Corporation and Saginaw Deutschland G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004
SAGINAW MACHINE SYSTEMS INC	SAGINAW MACHINE SYSTEMS INC	800 N HAMILTON ST		SAGINAW	MI	48602-4354		Purchase Order Number(s) 450479566, 450484800
SAGINAW VALLEY REHAB CTR EFT	SVRC INDUSTRIES INC	919 VETERANS MEMORIAL PKY		SAGINAW	MI	48601-1432		Purchase Order Number(s) SAG9014773
Saginaw Valley State University		7400 Bay Rd	University Center	Saginaw	MI	48710		Mutual Confidentiality Agreement between Saginaw Valley State University and Delphi Automotive Systems LLC dated August 15, 2006
SAIC USA INC	MICHAEL DONG SALES MANAGER	1301 WEST LONG LAKE RD	Ste 190	TROY	MI	48098		Purchase Order Number(s) SAIC070004, SAIC07STR21, SAIC07STR22, SAIC07STR23, SAIC07STR24, SAIC07STR25, SAIC07STR26, SAICFORECAST

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
SALINE ACH LLC VISTEON	STEVE SZCZPANIAK PURCHASING MANAGER	7700 MICHIGAN AVE		SALINE	MI	48176		Purchase Order Number(s) 111111, KQ3174, KQ9052, KQ9053, KR0773, KR2712, KR2713, KR2716, KR3031, KR9184, KR9185, KS5829, KS5830, KS5838, KS5879, KS5885, KS5924, KS5925, KS6146, KS7367, KS7368, KS7630, KS7631, KS7632, KS9324, KS9551, KS9552, XGYL01, XGYL01, XGYL0P, XGZV10, XGZYGA, XGZYGC
Sandia Corporation	Attn Russell D Skocypec	1515 Eubank Blvd SE Bldg 957	CRADA SC92 01133	Albuquerque	NM	87123		Stevenson-Wylder Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation
Sandia Corporation	Attn Russell D Skocypec	P O Box 5800	CRADA SC92 01133	Albuquerque	NM	87185-5800		Stevenson-Wylder Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation
SANLUIS RASSINI INTL INC EFT	SANLUIS RASSINI INTERNATIONAL INC	14500 BECK RD		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I4565
SARNATECH BNL USA INC	BNL (USA) INC	56 LEONARD ST UNIT 5		FOXBORO	MA	02035		Purchase Order Number(s) SAG90I5048
SATURN CORPORATION	LEIGH DUSHANE WAYNE THOMPSON SPECIAL PROJECTS COORDINATOR SERVICE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 103270, 107086, 108884
SCATE eLearning Inc		100 Engelwood Dr Ste F		Orion	MI	48359		License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated February 24, 2005; License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated June 30, 2004; Proprietary Information Agreement between Delphi Technologies, Inc. and Scate eLearning, Inc. dated April 23, 2004
SCHMALD TOOL & DIE INC	Wendy Sanborn	G4206 S SAGINAW ST		BURTON	MI	48529		Purchase Order Number(s) 450464212
SCHULMAN INC. A	A. SCHULMAN, INC	2100 E MAPLE RD STE 700		BIRMINGHAM	MI	48009		Purchase Order Number(s) 90I5869
SCIENTIFIC FORMING TECHNOLOGIES		5038 REED RD		COLUMBUS	OH	43220-2514		Purchase Order Number(s) 450429565
SCM METAL PRODUCTS INC	GIBRALTAR INDUSTRIES INC	2601 WECK DR		RESEARCH TRIANGLE PARK	NC	27709		Purchase Order Number(s) 90I5829
Scott A. Abney, Esq.	Maynard, Cooper & Gale, P.C.	1901 Sixth Avenue North	2400 AmSouth/Harbert Plaza	Birmingham	AL	35203		Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama
Scott A. Abney, Esq.	Maynard, Cooper & Gale, P.C.	1901 Sixth Avenue North	2400 AmSouth/Harbert Plaza	Birmingham	AL	35203		Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama
Scott Specialty Gases Inc	SCOTT SPECIALTY GASES INC	1750 E Club Blvd		Durham	NC	27704-3408		Purchase Order Number(s) 450442402
SCREW MACHINING COMPONENTS EFTINC	SMC AMERICA INC	1679 ELMHURST RD		ELK GROVE VILLAGE	IL	60007		Purchase Order Number(s) SAG90I5452, SAG90I4540, SAG90I4328
SECOR INTERNATIONAL INC	SECOR INTERNATIONAL INC	318 SEABOARD LN STE 101		FRANKLIN	TN	37067		Purchase Order Number(s) 450479598
SECURITY PLASTICS DIV/NMC LLC	ADVANCED ALLOY DIVISION/NMC CORP	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		Purchase Order Number(s) 90I6054
SECURITY PLASTICS DIV/NMC LLC	ADVANCED ALLOY DIVISION/NMC CORP	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		Purchase Order Number(s) 90I6132
SEEGER ORBIS GMBH & CO OHG	SEEGER-ORBIS GMBH & CO OHG	WIESBADENER STR 243-247 SCHNEIDHAIN		KOENIGSTEIN	HE	61462	DE	Purchase Order Number(s) 90I6219
SEGA INC	Kvin Kraatz	16041 FOSTER ST		STILWELL	KS	66085-8876		Purchase Order Number(s) 450479259
SELECT TOOL & DIE CORP EFT	SELECT INDUSTRIES CORP	PO Box 887		DAYTON	OH	45401-0887		Purchase Order Number(s) SAG90I3336
SELTEK INTERNATIONAL INC	QUALITEK INTERNATIONAL INC	5130 GATEWAY BLVD E		EL PASO	TX	79905-1608		Purchase Order Number(s) 90I5787
SEMBLEX CORPORATION EFT	SEMBLEX CORP	199 W DIVERSEY		ELMHURST	IL	60126-1162		Purchase Order Number(s) SAG90I5479
SENSUS PRECISION DIE CASTING INC	Greg Williams	232 HOPKINSVILLE RD PO BOX 440		RUSSELLVILLE	KY	42276		Purchase Order Number(s) 90I5095, 90I4957
SEVERSTAL NORTH AMERICA INC	SEVERSTAL NORTH AMERICA INC	3001 MILLER RD		DEARBORN	MI	48121		Purchase Order Number(s) SAG90I2428
SEYMOUR TUBING, INC.		1515 E 4TH ST		SEYMOUR	IN	47274		Purchase Order Number(s) 90I2124
SEYMOUR TUBING, INC.	Robin Karmolinski	1515 W 4TH ST		SEYMOUR	IN	47274		Purchase Order Number(s) 90I2124
SHINCHANG AMERICA CORP	SHINCHANG ELECTRICS CO LTD	SHINCHANG ELECTRICS CO LTD	BANWOL IND COMPLEX	ANSAN-SI KYUNGKI-DO	KR	425-090	KR	Purchase Order Number(s) 90I6290
SHINCHANG AMERICA EFT	SHINCHANG AMERICA CORPORATION	47200 PORT ST		PLYMOUTH	MI	48170-6082		Purchase Order Number(s) SAG90I5453
SHIVELY BROS INC EFT	SHIVELY BROTHERS INC	PO Box 1347		SAGINAW	MI	48605-1347		Purchase Order Number(s) SAG90I2633
SHIVELY BROTHERS INC	Scott Shively	PO BOX 1347		SAGINAW	MI	48605-1347		Purchase Order Number(s) 450495677
Siemen UGS		5400 Legacy Rd		Plano	TX	75024		Mutual Agreement regarding Confidentiality of HM-DPD Discussions between UGS PLM Solutions and Delphi Technologies, Inc. dated March 3, 2004
SINCLAIR & RUSH INC		123 MANUFACTURERS DR		ARNOLD	MO	63010		Purchase Order Number(s) 90I6228
SINCLAIR & RUSH INC EFT	SINCLAIR & RUSH INC	123 MANUFACTURERS DR		ARNOLD	MO	63010		Purchase Order Number(s) SAG90I0475
SINTERMEX S A DE C V EFT	METAL POWDER PRODUCTS MEXICO S DE	ACCESO II MAZANA 3-38		QUERETARO	QRO	76130	MX	Purchase Order Number(s) SAG90I5674
SKI DESIGN INC		14660 23 Mile Rd.		Shelby Township	MI	48315-3000		Purchase Order Number(s) 460011105
SKI DESIGN INC	Jennifer Quinn	14660 23 Mile Rd.		Shelby Township	MI	48315-3000		Purchase Order Number(s) 460011105, 460015166
SMALL CAR GROUP LAD	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 163X0006, 163X0007, 1T6J000X, 1T6J0010, 1T6J001K, 6HT053N, 9PX0037, 9PX0038, 9PX0039, 9PX004R, CN400CD, CN400CF, DLW000TL, DLW000TM, DLW000W8, Z5X001Z
SMALL CAR GROUP LAD	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 163X0000, 163X0003, 9PX001W, 9PX001X, 9PX0027, 9PX0028, 9PX0029, 9R3007N, DLW000NV, DLW000NW
SMALL PARTS INC EFT	SMALL PARTS INC	600 HUMPHREY ST.		LOGANSPOUT	IN	46947-4949		Purchase Order Number(s) SAG90I5387, SAG90I2634
SMALLEY STEEL RING CO EFT	SMALLEY STEEL RING CO	555 OAKWOOD RD		LAKE ZURICH	IL	60047		Purchase Order Number(s) SAG90I5430, SAG90I0266

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
SMC POWDER METALLURGY	ST MARYS CARBON CO INC	259 EBERL ST		SAINT MARYS	PA	15857-1661		Purchase Order Number(s) 90I6173
Software Engineering Corporation		1520 Ecatk??? Ste 101		Seattle	WA	98102		Consulting Agreement between Software Engineering Corporation and Delphi Automotive Systems LLC dated January 9, 2001
SOLETRON MANUFACTURA DE EFT MEXICO SA CV	SOLETRON MANUFACTURA DE MEXICO SA	PROL AV LOPEZ MATEOS SUR NO 2915	KM 6.5, COL. LA TIJERA	TLAJOMULCO DE ZUNIGA	JAL	45640	MX	Purchase Order Number(s) SAG90I5682
SOPUS PRODUCTS SHELL OIL PRODUCTS US	SHELL PIPELINE CO LP	PO Box 4427		HOUSTON	TX	77210-4427		Purchase Order Number(s) SAG90I5595
SORALUCE HERMANOS SA	SORALUCE HERMANOS SA	LUGAR IND SECTOR C APARTADO, 30		AZCOITIA	20	20720	ES	Purchase Order Number(s) 90I6019
SORALUCE HERMANOS SA	SORALUCE HERMANOS SA	LUGAR IND SECTOR C APARTADO, 30		AZCOITIA	20	20720	ES	Purchase Order Number(s) 90I6167
SOUTHERN DISPOSAL SYSTEMS LLC	SOUTHERN DISPOSAL SYSTEMS LLC	PO BOX 2713		DECATUR	AL	35602-2713		Purchase Order Number(s) 450457474
SP DIV NMC LLC EFT	SECURITY PLASTICS DIVISION/NMC LLC	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		Purchase Order Number(s) SAG90I5401, SAG90I5001, SAG90I4961
SPECIAL DEVICES INC	SPECIAL DEVICES INC	3431 N RESEDA CIR		MESA	AZ	85215		Purchase Order Number(s) SAG90I5258
SPECIALIST HEAT EXCHANGERS LTD	COOLING POWER HOLDINGS LTD	SPECIALIST HEAT EXCHANGERS LTD	FREEMAN RD NORTH HYKEHAM	LINCOLN LINCOLNSHIRE	GB	LN6 9AP	GB	Purchase Order Number(s) 90I6143
SPECIALTY LUBRICANTS CORP		8300 CORPORATE PARK DR		MACEDONIA	OH	44056		Purchase Order Number(s) 90I5388
SPECIALTY LUBRICANTS CORP	Robin Bugenski	8300 CORPORATE PARK DR		MACEDONIA	OH	44056		Purchase Order Number(s) 90I5388
SPIRAL INDUSTRIES INC EFT	SPIRAL INDUSTRIES INC	1572 N OLD US 23		HOWELL	MI	48843		Purchase Order Number(s) SAG90I4003
SPIRAX SARCO INC		2521 13TH AVE		MOLINE	IL	61265		Purchase Order Number(s) 450485223
SPIROL INTERNATIONAL CORP EFT	SPIROL INTERNATIONAL CORP	30 ROCK AVE		DANIELSON	CT	06239-1434		Purchase Order Number(s) SAG90I2941
SPO	MARSHA SMITH SR BUYER	6200 GRAND POINTE DR		GRAND BLANC	MI	48439		Purchase Order Number(s) F029028, F032694, GM48613, GM48617, GM51611, GM55311, GM55320, GM55330, GM55336, GM55380, GM55385, GM55387, GM55418, GM55424, GM55436, GM55441, GM55447, GM55452, GM55458, GM55466
SPO	MARSHA SMITH SR BUYER	6200 GRAND POINTE DR		GRAND BLANC	MI	48439		Purchase Order Number(s) F028572, F028793, GM37531, GM45662, GM45663, GM45664
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX	Purchase Order Number(s) 9D700013T, 9D7000J8, 9D7000JN, 9D7000JZ, 9D7000LL, 9D7000M2, 9D7000N5, 9D7000P3, 9D7000TR, 9D7000W9, 9D7000XW, 9D7000Z0, 9D7000Z4, 9D7000ZJ, 9D7000ZK, 9D7000ZN, 9D7000ZP, 9D700111, 9D70011G, 9D70011V, 9D700122, 9D70012F, 9D70012M, 9D700134, 9D70013P, 9D70013R, 9D70013T, 9D70013W, 9D70013X, 9D70013Z, 9D700141, 9D700142, 9D700143, 9D700144, 9D700145, 9D700146, 9D700147, 9D700148, 9D700149, 9D70014B, 9D70014D, 9D70014F, 9D70014K, 9D70014M, 9D70014P, 9D70014T, 9D70014V, 9D70014X, 9D70014Z, 9D700150, 9D700151, 9D700152, 9D700153, 9D700154, 9D700155, 9D700157, 9D700159
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX	Purchase Order Number(s) 9D7000DW, 9D7000J2, 9D7000J3, 9D7000J6, 9D7000JB, 9D7000JG, 9D7000JL, 9D7000JP, 9D7000JR, 9D7000JT, 9D7000JX, 9D7000K2, 9D7000K9, 9D7000KB, 9D7000KC, 9D7000KD, 9D7000KF, 9D7000KG, 9D7000KH, 9D7000KJ, 9D7000KL, 9D7000KM, 9D7000KR, 9D7000KV, 9D7000KW, 9D7000KX, 9D7000L2, 9D7000L3, 9D7000L4, 9D7000L5, 9D7000L8, 9D7000L9, 9D7000LH, 9D7000LM, 9D7000LV, 9D7000LW, 9D7000LX, 9D7000LZ, 9D7000M0, 9D7000M3, 9D7000M4, 9D7000M5, 9D7000M6, 9D7000M7, 9D7000M8, 9D7000M9, 9D7000MB, 9D7000MC, 9D7000MD, 9D7000MF, 9D7000MG, 9D7000ML, 9D7000MN, 9D7000MR, 9D7000MT, 9D7000MV, 9D7000MW, 9D7000MX, 9D7000N0, 9D7000N1, 9D7000N2, 9D7000N4, 9D7000N6, 9D7000N7, 9D7000N9, 9D7000NC, 9D7000ND, 9D7000NF, 9D7000NG, 9D7000NJ, 9D7000NM, 9D7000NN, 9D7000NP, 9D7000NR, 9D7000NX, 9D7000NZ, 9D7000P1, 9D7000P2, 9D7000P4, 9D7000P8, 9D7000PK, 9D7000PL, 9D7000PN, 9D7000PV, 9D7000PW, 9D7000PZ, 9D7000R1, 9D7000R2, 9D7000R3, 9D7000R5, 9D7000R6, 9D7000R7, 9D7000RB, 9D7000RF, 9D7000RG, 9D7000RJ, 9D7000RK, 9D7000RL, 9D7000RO, 9D7000RR, 9D7000TM, 9D7000TT, 9D7000TZ, 9D7000V2, 9D7000V3, 9D7000V4, 9D7000V8, 9D7000V9

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
								Purchase Order Number(s) 9D7000VB, 9D7000VD, 9D7000VF, 9D7000VT, 9D7000W0, 9D7000W2, 9D7000W3, 9D7000W5, 9D7000W6, 9D7000W7, 9D7000W8, 9D7000WC, 9D7000WD, 9D7000WH, 9D7000WJ, 9D7000WK, 9D7000WL, 9D7000WN, 9D7000WR, 9D7000WW, 9D7000X1, 9D7000X5, 9D7000X6, 9D7000X7, 9D7000X9, 9D7000XB, 9D7000XC, 9D7000XH, 9D7000XJ, 9D7000XK, 9D7000XN, 9D7000XP, 9D7000XR, 9D7000XT, 9D7000XV, 9D7000XZ, 9D7000Z5, 9D7000Z8, 9D7000Z9, 9D7000ZC, 9D7000ZF, 9D7000ZH, 9D7000ZL, 9D7000ZM, 9D7000ZR, 9D7000ZV, 9D7000ZX, 9D700100, 9D700102, 9D700107, 9D700108, 9D70010C, 9D70010D, 9D70010G, 9D70010H, 9D70010J, 9D70010K, 9D70010L, 9D70010M, 9D70010N, 9D70010P, 9D70010X, 9D700110, 9D700114, 9D700115, 9D700116, 9D700117, 9D700118, 9D70011B, 9D70011C, 9D70011D, 9D70011F, 9D70011H, 9D70011K, 9D70011R, 9D70011T, 9D70011V, 9D70011X, 9D700120, 9D700123, 9D700124, 9D700126, 9D70012D, 9D70012G, 9D70012H, 9D70012K, 9D70012L, 9D70012P, 9D70012T, 9D70012V, 9D70012W, 9D700132, 9D700133, 9D700135, 9D700136, 9D700138, 9D700139, 9D70013B, 9D70013C, 9D70013D, 9D70013F, 9D70013H, 9D70013M, 9D70014H
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX					
SPRING ENGINEERING & MFG CORP	SPRING ENGINEERING & MFG CORP	7820 N LILLEY RD		CANTON	MI	48187		Purchase Order Number(s) SAG90I0603, SAG90I0161
SPS TECHNOLOGIES WATERFORD EFT	SPS TECHNOLOGIES INC	5331 DIXIE HWY		WATERFORD	MI	48329-1612		Purchase Order Number(s) SAG90I4769, SAG90I4764
SSI TECHNOLOGIES INC EFT	SSI TECHNOLOGIES INC	3330 PALMER DR		JANESVILLE	WI	53546		Purchase Order Number(s) SAG90I1120
								Purchase Order Number(s) SAG90I4956, SAG90I5031, SAG90I0349
ST CLAIR PLASTICS CO EFT	ST CLAIR PLASTICS CO	30855 TETON PL		CHESTERFIELD	MI	48047		Purchase Order Number(s) SAG90I0645
ST MARYS CARBON CO INC EFT	ST MARYS CARBON CO INC	259 EBERL ST		SAINT MARYS	PA	15857-1661		Purchase Order Number(s) SAG90I2546
STAHL SPECIALTY COMPANY EFT	STAHL SPECIALTY COMPANY	PO Box 6		KINGSVILLE	MO	64061-0006		Purchase Order Number(s) SAG90I0921, SAG90I3164
STANDARD HORSE NAIL CORP.	STANDARD HORSE NAIL CORP	PO Box 316		NEW BRIGHTON	PA	15066-0316		Purchase Order Number(s) 15192, 16232-J, 22995, 29560, 31094, 31232, 33865
STANDARD MOTOR PRODUCTS INC	ROBERT BUTTRAM PURCHASING BUYER	3718 NORTHERN BLVD		LONG ISLAND CITY	NY	11101-1616		Purchase Order Number(s) 450481981
STANLEY MACHINERY CORP	Max Cohen	44 RAMAH CIR N		AGAWAM	MA	01001-1516		Purchase Order Number(s) SAG90I0225
STANT MANUFACTURING INC	STANT MANUFACTURING INC	1620 COLUMBIA AVE		CONNERSVILLE	IN	47331-1672		Purchase Order Number(s) 90I5788
STEEL PARTS MANUFACTURING	RESILIENCE CAPITAL PARTNERS LLC	STEEL PARTS CORP	PO BOX 93790	CHICAGO	IL	60673		Purchase Order Number(s) 450530494
STEPHENSON INC	craig stephenson	PO BOX 8216		FLINT	MI	48501-8216		Purchase Order Number(s) 450448534
STRATTEC SECURITY CORP		3333 W GOOD HOPE RD		MILWAUKEE	WI	53209		Purchase Order Number(s) SAG90I3390, SAG90I4486, SAG90I0706, SAG90I1560, SAG90I5534, SAG90I5530, SAG90I5651
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) 90I6117
STRATTEC SECURITY CORPORATION	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) 90I5810
STRATTEC SECURITY CORPORATION	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I4964
SUNDANCE DIE CUT	SUNDANCE DIE CUT LLC	800 DIVISION LOOP		MINERAL WELLS	TX	76067-9270		Purchase Order Number(s) SAG90I5363
SUPER AUTO FORGE INC	SUPER AUTO FORGE INC	42400 GRAND RIVER AVE STE 205		NOVI	MI	48375		Purchase Order Number(s) 450450777
SUPER SYSTEMS INC	SUPER SYSTEMS INC	7205 EDINGTON DR		CINCINNATI	OH	45249		Purchase Order Number(s) 450527675
SUR-FORM CORP	Ross Pottinger	18401 MALYN BLVD		FRASER	MI	48026-1628		Purchase Order Number(s) 90I0328
SYN-TECH LTD		1433 W FULLERTON UNIT C		ADDISON	IL	60101-4366		Purchase Order Number(s) 90I0328
SYN-TECH LTD	Tim Frank	1433 W FULLERTON		ADDISON	IL	60101		Purchase Order Number(s) 460015165
SYSTEMS INTEGRATION SPECIALISTS CO		6605 19 1/2 MILE RD		STERLING HEIGHTS	MI	48314-1408		
SYZ ROLMEX S DE RL DE CV		ADOLPH B HORN JR 2001 CARR		TLAJOMULCO DE ZUNIGA	JAL	45670	MX	Purchase Order Number(s) 90I5427
SYZ ROLMEX S DE RL DE CV	Jim Baldwin	ADOLPH B HORN 2001 CARR		TLAJOMULCA DE ZUNIGA JA		45670	MEXICO	Purchase Order Number(s) 90I5427
T & L AUTOMATICS INC EFT	T&L AUTOMATICS INC	770 EMERSON ST		ROCHESTER	NY	14613-1817		Purchase Order Number(s) SAG90I5236, SAG90I4060
			157 GONGDAN-DONG	KUMI KYONGBUK	KR	730-030	KR	Purchase Order Number(s) SAG90I5145
TAE SUNG RUBBER & CHEMICAL CO LTD	TAESUNG RUBBER & CHEMICAL CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I4692, SAG90I5675
TAESUNG RUBBER & CHEMICAL EFTCO LTD	TAESUNG RUBBER & CHEMICAL CO LTD	6001 N ADAMS RD STE 125		BLOOMFIELD HILLS	MI	48304		Purchase Order Number(s) SAG90I4677
TAIGENE ELECTRIC MACHINERY CO LTD	TAIGENE ELECTRIC MACHINE CO	275 N FRANKLIN TPKE STE 3		RAMSEY	NJ	07446		Purchase Order Number(s) 90I3690
TAURUS INTERNATIONAL EFT CORP	TAURUS INTERNATIONAL INC	510 INDUSTRIAL AVE		TAWAS CITY	MI	48763		Purchase Order Number(s) 90I3690
TAWAS PLATING CO		510 INDUSTRIAL AVE PO BOX 419		TAWAS CITY	MI	48764		Purchase Order Number(s) 90I5751
TAWAS PLATING COMPANY	Kevin T. Jungquist	510 INDUSTRIAL AVE		TAWAS CITY	MI	48764		Purchase Order Number(s) SAG90I5634, SAG90I0638
TAWAS POWDER COATING INC	TAWAS POWDER COATING INC	510 INDUSTRIAL AVE		TAWAS CITY	MI	48764		Purchase Order Number(s) SAG90I0416
TDK CORPORATION OF AMERICA EFT	TDK CORP OF AMERICA	1221 BUSINESS CENTER DR		MOUNT PROSPECT	IL	60056		Purchase Order Number(s) 90I3173
TEALE MACHINE CO INC EFT	TEALE MACHINE CO INC	1425 UNIVERSITY AVE		ROCHESTER	NY	14607-1617		Purchase Order Number(s) 90I3173
TECH METAL CORP	Edward Pinter	27330 GLOEDE		WARREN	MI	48093		Proprietary Information Agreement between Delphi Technologies, Inc and Tecmes Ltda dated October 27, 2005
TECH METAL CORP	TECH PRODUCTION WELDING	27330 GLOEDE		WARREN	MI	48093		
Tecmes Ltda		Av Jabaquara	2940 9 andar sala 95	Planalto Paulista	Sao Paulo-SP	Cep 04046-500	Brazil	
TECNIACERO SA	RAYMOND ET CIE (A)	A RAYMOND-TECNIACERO SA	CARRETERA C KM 0,5 C 55 PK 32	SANT FRUITOS DE BAGES	08	08272	ES	Purchase Order Number(s) 90I6033
TECNOFORMAS AUTOMOTRICES SA DE CV	TECNOFORMAS AUTOMOTRICES SA DE CV	NOGALES S/N MANZANA 2 LOTE 4 KM		TEQUISQUIAPAN	QA	76807	MX	Purchase Order Number(s) 90I6018
TEKNIA ESTAMPACION DEJ SA	CLOMI SOCIEDAD LIMITADA	TEKNIA ESTAMPACION DEJ SA	OTAOLA HIRIBIDEA 32	EIBAR	20	20600	ES	Purchase Order Number(s) 90I6218
TEKNIA ESTAMPACION DEJ SA	CLOMI SOCIEDAD LIMITADA	TEKNIA ESTAMPACION DEJ SA	OTAOLA HIRIBIDEA 32	EIBAR	20	20600	ES	

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
TELEFLEX INC EFT	TELEFLEX INCORPORATED	700 STEPHENSON HWY		TROY	MI	48083		Purchase Order Number(s) SAG90I0952
TEMIC AUTOMOTIVE OF NORTH AMERICA I		37101 CORPORATE DR		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) 450453552
TEMIC AUTOMOTIVE OF NORTH EFT	TEMIC AUTOMOTIVE OF NORTH AMERICA I	37101 CORPORATE DR		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I4704
TERRELL INDUSTRIES INC		1202 INDUSTRIAL DR		HARTSELLE	AL	35640		Purchase Order Number(s) 90I1270, 90I1645
TERRELL INDUSTRIES INC	Linda Pitts	1202 INDUSTRIAL DR PO BOX 1514		HARTSELLE	AL	35640		Purchase Order Number(s) 90I1270, 90I1645
Tesla Motors Inc		1050 Bing St		San Carlos	CA	94070		Mutual Nondisclosure Agreement between Tesla Motors, Inc. and Delphi Automotive Systems, L.L.C dated February 20, 2007
TESMA INTERNATIONAL INC	MAGNA POWERTRAIN USA INC	1775 RESEARCH DR		TROY	MI	48083		Purchase Order Number(s) SAG90I4823
TESMA INTERNATIONAL INC	TESMA INTERNATIONAL	23300 HAGGERTY RD STE 200		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90I3630
TEST PRODUCTS INC	Bob Mangin	41255 TECHNOLOGY PK DR		STERLING HEIGHTS	MI	48314		Purchase Order Number(s) 450518195
TEST.COM INC		1501 EUCLID AVE 4TH FL		CLEVELAND	OH	44115		Purchase Order Number(s) 450479257
TESTAMERICA ANALYTICAL TESTING CORP	TESTAMERICA ANALYTICAL TESTING CORP	6964 HILLDALES COURT		INDIANAPOLIS	IN	46250-2040		Purchase Order Number(s) 450476328
TETRA TECH INC		710 AVIS DR		ANN ARBOR	MI	48108		Purchase Order Number(s) 450482673
TEXAS FOUNDRIES INC	CITATION CORPORATION	TEXAS FOUNDRIES LTD	1611 N RAGUET ST	LUFKIN	TX	75904		Purchase Order Number(s) 90I6151
TEXAS FOUNDRIES INC	CITATION CORPORATION	TEXAS FOUNDRIES LTD	1611 N RAGUET ST	LUFKIN	TX	75904		Purchase Order Number(s) 90I6235
TEXAS INSTRUMENT		39555 ORCHARD HILL DR STE 350		NOVI	MI	48375		Purchase Order Number(s) 90I2180
TEXAS INSTRUMENT	Pam Razmus	39555 ORCHARD HILL DR STE 350		NOVI	MI	48375		Purchase Order Number(s) 90I2180
THE BRADLEY GROUP OF COMPANIES	BRADLEY COATING INC	BRADLEY COATING INC THE BRADLEY GROUP OF COMPANIES	410 S 38TH AVE	SAINT CHARLES	IL	60174-5426		Purchase Order Number(s) 90I6360
The Industrial Development Board of the City of Athens	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama 1974 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama April 1, 1975 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama September 1, 1977 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama September 1, 1977 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997
The Industrial Development Board of the City of Athens Board Trustee	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama 1974 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama April 1, 1975 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama September 1, 1977 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama September 1, 1977 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997
The Katbird Company, L.P.	Attention: Mr. William B. Costello	8411 Preston Road, Suite 650		Dallas	TX	75225		Lease of Industrial or Warehouse Facilities between The Katbird Company, L.P. and Delphi Automotive Systems LLC dated August 30, 2006
The National Center for Composite Systems Technology	Attn Louis A Luedtke	2000 Composite Dr		Dayton	OH	46420		Intellectual Property Transfer Agreement between Delphi Technologies, Inc., Delphi Automotive Systems LLC and The National Center for Composite Systems Technology dated November 30, 2001
The University of Akron	C/O Rochelle Athey Associate Director of Research Services & Sponsored Programs	302 Buchtal		Akron	OH	44325		Academic Partnership Agreement between Delphi Automotive Systems and The University of Akron dated January 24, 2001
The University of Bath		Claverton Down		Bath		BA2 7AY	United Kingdom	Agreement Relating to a Research Studentship in the Department of Mechanical Engineering between Delphi Corporation and The University of Bath dated October 2, 2006
THEOREM SOLUTIONS INC		6279 TRI RIDGE BLVD STE 240		LOVELAND	OH	45140-8396		Purchase Order Number(s) 450448273
THERMO ELECTRON NORTH AMERICA LLC		5225 VERONA RD		MADISON	WI	53711-4418		Purchase Order Number(s) 450509127
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) SAG90I4807, SAG90I4714, SAG90I5685, SAG90I5543, SAG90I5323
THORREZ INDUSTRIES,C	SYNCHRONOUS MANUFACTURING INC	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) 90I6338
THYSSEN KRUPP METALURGICA CAMPO LIM	THYSSEN KRUPP METAL CAMPO LIMPO LTD	AV ALFRIED KRUPP 1050		CAMPO LIMPO PAULISTA	SP	13231-900	BR	Purchase Order Number(s) SAG90I5689
THYSSENKRUPP BUDD CO	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 5500013829, 550001383C
THYSSENKRUPP SOFEDIT EFT	AUBECQ AUXI	1 RUE EDISON		GUYANCOURT	FR	78280	FR	Purchase Order Number(s) SAG90I3237
TI GROUP AUTOMOTIVE SYSTEMS LLC	Heidi Verellen	12345 9 MILE RD		WARREN	MI	48090		Purchase Order Number(s) 90I4259
TI GROUP AUTOMOTIVE SYSTEMS LLC	TI AUTOMOTIVE - WARREN PLANT	12345 E 9 MILE RD		WARREN	MI	48089-2614		Purchase Order Number(s) 90I4259
TI GROUP AUTOMOTIVE SYSTEMS LLC	TI GROUP AUTOMOTIVE SYSTEMS LLC	12345 E 9 MILE RD		WARREN	MI	48089		Purchase Order Number(s) SAG90I4262
TI GROUP AUTOMOTIVE SYSTEMS LLC	TI GROUP AUTOMOTIVE SYSTEMS LLC	12345 E 9 MILE RD		WARREN	MI	48089-2614		Purchase Order Number(s) SAG90I4259
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG90I4167, SAG90I3772, SAG90I3746, SAG90I4975, SAG90I4974, SAG90I5009, SAG90I5212
TIMKEN CORPORATION, THE		28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) 90I3746
TIMKEN CORPORATION, THE		PO BOX 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) 450522680
TIMKEN CORPORATION, THE	TIMKEN COMPANY, THE	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) 90I5837
TIMKEN CORPORATION, THE	TIMKEN COMPANY, THE	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) 90I6270
TIMKEN CORPORATION, THE	Timothy R. Haubenstricker	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) 90I3746
TIMKEN US CORP	TIMKEN COMPANY, THE	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) 90I5831
TINNERMAN PALNUT ENGINEERED PRODUCT		23800 W 10 MILE RD STE 101		SOUTHFIELD	MI	48033-3176		Purchase Order Number(s) 90I6251, 90I6252, 90I6254
TISAMATIC S DE RL DE CV EFT	TISAMATIC S DE RL DE CV	AV PROMOCION NO 145		SAN LUIS POTOSI	SLP	78395	MX	Purchase Order Number(s) SAG90I5518
TOKAI RUBBER TIANJIN CO LTD NO 6 JUYING RD JINNAN ECONOMIC	TOKAI RUBBER (TIANJIN) CO LTD.	NO 6 JUYING RD		TIANJIN	CN	300350	CN	Purchase Order Number(s) SAG90I4747
TOMPKINS PRODUCTS INC	TOMPKINS PRODUCTS INC	1040 W GRAND BLVD		DETROIT	MI	48208-2337		Purchase Order Number(s) 90I6160
TOMPKINS PRODUCTS INC EFT	TOMPKINS PRODUCTS INC	1040 W GRAND BLVD		DETROIT	MI	48208-2337		Purchase Order Number(s) SAG90I2468
TORNILLERIA LEMA SA	TORNILLERIA LEMA SA	POLIGONO INDUSTRIAL PAGATZA 7		ELGUETA	ES	20690	ES	Purchase Order Number(s) 90I6191
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG90I2277, SAG90I2015, SAG90I0832, SAG90I5065, SAG90I5504, SAG90I5652, SAG90I5574, SAG90I5592, SAG90I0215

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
TOWER AUTOMOTIVE EFT	TOWER AUTOMOTIVE OPERATIONS USA I L	280 HUGHES DR		TRAVERSE CITY	MI	49686		Purchase Order Number(s) SAG90I2415, SAG90I3226
Township of Buena Vista	Chamber of Commerce	3380 Mack Road		Saginaw	MI	48601		License Agreement between Chamber of Commerce, Township of Buena Vista and General Motors Corporation dated December 1, 1978
TOYOTA MOTOR MFG TX	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM043101, WM043103
TOYOTA MOTOR MFG U S A INC	JAMIE SCHRECK JULIA CASSADY PURCHASING BUYER SERVICE	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) TC706131, TS607368, TS608060, TS709104, TS711137, TS711140, TS711809, TS712501, TS712504, TS713192, TS713193, TS713194, TS713195, TS713196, TS713929, TS713930, TS713931, TS713932, TS714598, TS714599, TS714600, TS714601, TS714602, TX715092
TOYOTA MOTOR MFG U S A INC	JAMIE SCHRECK JULIA CASSADY PURCHASING BUYER SERVICE	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) FORECAST
TOYOTA MOTOR MFG USA INC	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM037286, WM037289, WM037290, WM037291
TOYOTA MOTOR MFG USA INC	JAMIE SCHRECK CALEB DAVIS PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM014461, WM014462, WM014463, WM014464, WM014465, WM014466, WM014467, WM014468
TOYOTA MOTOR MGF INDIANA	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) 575GM0210, 575GM0211, WM043100, WM043102
TOYOTA MOTOR MGF INDIANA	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM012177, WM012178, WM029103, WM029255, WM030067, WM037203, WM038877, WM038878, WM038879
TOYOTA TSUSHO AMERICA INC EFT	TOYOTA TSUSHO AMERICA INC	4000 TOWN CENTER STE 1260		SOUTHFIELD	MI	48075-1211		Purchase Order Number(s) SAG90I4456, SAG90I4507
TOYOTA TSUSHO MEXICO SA DE CV	TOYOTA TSUSHO CORP	TOYOTA TSUSHO MEXICO SA DE CV	MODULO 7	APODACA	NL	66600	MX	Purchase Order Number(s) 90I6237
TPI POWDER METALLURGY INC (EFT)	TPI POWDER METALLURGY INC	TPI POWDER METALLURGY INC	12030 BEAVER RD	SAINT CHARLES	MI	48655-0088		Purchase Order Number(s) 90I6234
TPI Powder Metallurgy		PO Box 69	12030 Beaver Rd	St. Charles	MI	48655-0088		Mutual Non-Disclosure Agreement between TPI Power Metallurgy and Delphi Steering dated August 14, 2007
TRACTION TECHNOLOGIES INC		6950 A HARBOUR VIEW BLVD		SUFFOLK	VA	23435		Purchase Order Number(s) CP0447
TRAM INC	TOKAI RIKI CO LTD	47200 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number(s) 90I5960, 90I6121, 90I582C
TRAN STEER	MARK KOVACIC PURCHASING BUYER	618 CHRISLEA RD		WOODBRIDGE	ONTARIO	L4L 8K9	CANADA	Purchase Order Number(s) 13135
TRANS AMERICA LUBRICANTS INC		11395 JAMES WATT DR STE A10		EL PASO	TX	79936		Purchase Order Number(s) 90I5439
TRANS AMERICA LUBRICANTS INC	Esmeralda Aguilar	11395 JAMES WATT DR STE A10		EL PASO	TX	79936		Purchase Order Number(s) 90I5439
TRANS AMERICA LUBRICANTS INC	TRANS AMERICA LUBRICANTS INC	11395 JAMES WATT DR STE A10		EL PASO	TX	79936		Purchase Order Number(s) 90I5818
TRANS-MATIC MFG CO INC		300 E 48TH ST		HOLLAND	MI	49423		Purchase Order Number(s) 90I5602, 90I0740
TRANS-MATIC MFG CO INC	Mark Southwell	300 E 48TH ST		HOLLAND	MI	49423		Purchase Order Number(s) 90I0740, 90I5602
TRELLEBORG AUTOMOTIVE	TRELLEBORG AB	445 ENTERPRISE CT		BLOOMFIELD HILLS	MI	48302		Purchase Order Number(s) 90I6164
TRELLEBORG KIMHWA CO LTD EFT	TRELLEBORG KUNHWA CO LTD	1209 4 SINSANG-RI, JINRYANG-UP		KYUNGSAN KYONGBUK	KR	712-830	KR	Purchase Order Number(s) SAG90I5243
TRELLEBORG KUNHWA CO LTD	TRELLEBORG AB	TRELLEBORG KUNHWA CO LTD	1209 4 SINSANG-RI, JINRYANG-UP	KYUNGSAN KYONGBUK	KR	712-830	KR	Purchase Order Number(s) 90I6174
TRELLEBORG PRODYN INC % MCCARTHY SA	TRELLEBORG AB	27236 SOUTHFIELD RD		LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) 90I5963
TRELLEBORG PRODYN INC % MCCARTHY SA	TRELLEBORG AB	27236 SOUTHFIELD RD		LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) 90I6001
TRELLEBORG PRODYN INC % MCCARTHY SA	TRELLEBORG AB	TRELLEBORG PRODYN INC C/O MCCARTHY SALES CO	27236 SOUTHFIELD RD	LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) 90I6162
TRELLEBORG PRODYN INC % MCCARTHY SA	TRELLEBORG AB	TRELLEBORG PRODYN INC C/O MCCARTHY SALES CO	27236 SOUTHFIELD RD	LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) 90I6240
TRELLEBORG SEALING EFT	TRELLEBORG SEALING SOLUTIONS INC	27236 SOUTHFIELD RD		LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) SAG90I5626, SAG90I4053, SAG90I4049
TRELLEBORG SEALING SOLUTIONS % MCCA	TRELLEBORG AB	TRELLEBORG SEALING SOLUTIONS	PARQUE INDUSTRIAL EL FLORIDO	TIJUANA	BC	22597	MX	Purchase Order Number(s) 90I6065
TRELLEBORG SEALING SOLUTIONS INC	Bill McCarthy	MEXICO SA de CV		LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) 90I1564
TRELLEBORG YSH INC	TRELLEBORG YSH INC	445 ENTERPRISE CT		BLOOMFIELD HILLS	MI	48302		Purchase Order Number(s) SAG90I4501, SAG90I5654, SAG90I5515, SAG90I5514
TRIAD METAL PRODUCTS CO EFT	TRIAD METAL PRODUCTS CO	12990 SNOW RD		PARMA	OH	44130-1012		Purchase Order Number(s) SAG90I5436
Triad Services Group LLC		1750 Lincoln Avenue		Madison Hieghts	MI	48071		Non Disclosure Agreement between Triad Services Group, LLC, Vehicle Engineering Associates, Inc. and Delphi Automotive Systems LLC dated November 15, 2005
TRIDON / TRICO PRODUCTS EFT	TRICO PRODUCTS CORP OF TENNESSEE	PO Box 65		SMYRNA	TN	37167		Purchase Order Number(s) SAG90I1538
TROQUELADORA BATESVILLE DE MEXICO	BTD MANUFACTURING INC	LA NORIA NO 106 PARQUE IND		QUERETARO	QA	76220	MX	Purchase Order Number(s) 90I6053
TRW Automotive US LLC		34201 Van Dyke Avenue		Sterling Heights	MI	48312		Mutual Secrecy Agreement between Delphi Corporation and TRW Automotive U.S. LLC dated January 9, 2004
TRW FAHRWERKSYSTEME	TRW AUTOMOTIVE GMBH	HANSAALEE 190		DUESSELDORF	NW	40547	DE	Purchase Order Number(s) SAG90I2663
TRW FASTENERS DIV EFT	KELSEY-HAYES COMPANY	24175 RESEARCH DR		FARMINGTON HILLS	MI	48335-2634		Purchase Order Number(s) SAG90I2993
TRW TOLEDO PLANT	RON SRNKA BUYER	5915 JASON ST		TOLEDO	OH	43611		Purchase Order Number(s) 5500019204, 5500019205
TRW VEHICLE SAFETY SYSTEMS INC	TRW VEHICLE SAFETY SYSTEMS INC	TRW-VSSI	4505 W 26 MILE RD	WASHINGTON	MI	48094		Purchase Order Number(s) 90I6216
TUBE FAB OF AFTON CORP		PO Box 630		INDIAN RIVER	MI	49749-0630		Purchase Order Number(s) 90I4754
TUBE FAB/ROMAN ENGINEERING CO INC	Richard Szpond	1715 M-68 EAST		AFTON	MI	49705		Purchase Order Number(s) 90I4754
TUBE FORMING	TUBE FORMING & MACHINE INC	TUBE FORMING & MACHINE INC	4614 INDUSTRIAL DR	OSCODA	MI	48750		Purchase Order Number(s) 90I6380
TUBE FORMING & MACHINE INC		4614 INDUSTRIAL DR		OSCODA	MI	48750		Purchase Order Number(s) 450518196



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
TWIN CORP EFT	TWIN CORP	10456 N HOLLY RD		HOLLY	MI	48442		Purchase Order Number(s) SAG90I0563
TWOSON TOOL CO INC EFT	MURSIX CORPORATION	PO Box 591		MUNCIE	IN	47308		Purchase Order Number(s) SAG90I5706
TWOSON TOOL COMPANY	MURSIX CORPORATION	MURSIX CORPORATION	4620 W BETHEL AVE	MUNCIE	IN	47304-5506		Purchase Order Number(s) 90I6226, 90I6175, 90I5851
Twoson Tool Company		4620 W Bethel Avenue		Muncie	IN	47304		Mutual Non-Disclosure Agreement between Twoson Tool Co., Mursix Corporation and Delphi Steering
TYZ ALL PLASTICS INC EFT	TYZ-ALL PLASTICS INC	120 EXPRESS ST		PLAINVIEW	NY	11803		Purchase Order Number(s) SAG90I4906
U S FARATHANE CORP EFT	US FARATHANE CORPORATION	38000 MOUND RD		STERLING HEIGHTS	MI	48310		Purchase Order Number(s) SAG90I5548, SAG90I5407, SAG90I2867
U S MANUFACTURING CORP (EFT)	US MANUFACTURING CORP	US MANUFACTURING CORP	28201 VAN DYKE	WARREN	MI	48093		Purchase Order Number(s) 90I6061
UDALBIDES S A	INSTITUTO SECTORIAL DE PROMOCION Y	BARRIO DE LEJARZA 5		LZURZA VIZCAYA	ES	48213	ES	Purchase Order Number(s) 90I6017
UNI COMPS INC	PORITE USA CO	1295 COMBERMERE DR		TROY	MI	48083-2734		Purchase Order Number(s) SAG90I3458
Unisia Jecs Corporation		1370 Onna		Atsugi shi	Kanagawa ken	243-8510	Japan	Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001
UNISORB INC		4117 FELTERS RD		JACKSON	MI	49201		Purchase Order Number(s) 450476310
UNITED METAL PROD CORP EFT	UNITED METAL PRODUCTS CORP	8101 LYNDON ST		DETROIT	MI	48238-2452		Purchase Order Number(s) SAG90I3298
UNITED PLATING INC		3400 STANWOOD BLVD NE		HUNTSVILLE	AL	35811		Purchase Order Number(s) 90I4817, 90I4829, 90I2194, 460007003
UNITED PLATING INC	Jim Butler	3400 STANWOOD BLVD PO BOX 2046		HUNTSVILLE	AL	35804		Purchase Order Number(s) 90I2194, 90I4817, 90I4829
United Testing Systems Inc	Curtis Turell	5171 Exchange Dr		LAKE ORION	MI	48507-2941		Purchase Order Number(s) 450449604
UNIVERSAL BEARINGS INC EFT	UNIVERSAL BEARINGS LLC	PO Box 38		BREMEN	IN	46506-0038		Purchase Order Number(s) SAG90I0226
UNIVERSAL METAL HOSE CO	UNIVERSAL METAL HOSE CO	2133 S KEDZIE		CHICAGO	IL	60623		Purchase Order Number(s) SAG90I3534
UNIVERSAL METAL HOSE CO	UNIVERSAL METAL HOSE CO	2133 S KEDZIE		CHICAGO	IL	60623		Purchase Order Number(s) 90I5989
UNIVERSAL METAL PRODUCTS EFT INC	UNIVERSAL METAL PRODUCTS INC	PO Box 130		WICKLIFFE	OH	44092		Purchase Order Number(s) SAG90I2414, SAG90I2617, SAG90I5348
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG90I5175, SAG90I1893, SAG90I1892, SAG90I1891, SAG90I1890, SAG90I1889, SAG90I1888, SAG90I1887
Universal Shielding Corp		20 W Jeffry Blvd		Deer Park	NY	11729-5769		Purchase Order Number(s) 450457803
UNIVERSAL TUBE INC (EFT)	UNIVERSAL TUBE INC	UNIVERSAL TUBE INC	2607 BOND ST	ROCHESTER HILLS	MI	48309		Purchase Order Number(s) 90I6351
UNIVERSAL TUBE INC (EFT)	UNIVERSAL TUBE INC	UNIVERSAL TUBE INC	2607 BOND ST	ROCHESTER HILLS	MI	48309		Purchase Order Number(s) 90I6355
UNIVERSAL TUBE INC EFT	UNIVERSAL TUBE INC	2607 BOND ST		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) SAG90I0625
University of Glasgow		University Avenue		Glasgow		G12 8QQ	United Kingdom	University of Glasgow Department of Electronics and Electrical Engineering Scottish Power Electronics and Electric Drives Memorandum Agreement between The University of Glasgow and Delphi Corporation dated January 28, 2006
UPTIME PARTS	JOHN KOB LEIGHTON FRACTION PURCHASING	385 FENTON LN		W CHICAGO	IL	60185		Purchase Order Number(s) 17706, 18677, 18803, 18940, 19672-TD, 20105, 20126, 20141, 20308-TD, 20350-TD, 20383-TD, 6-012306, 6-012530, 6-012728, 6-014132, 6-014476, 6-014703, 6-015284, 6-015388, 6-015643, 6-015830, 6-016069, 6-016573, 6-016992, 6-012084, 6-012307, 6-012729, 6-012931, 6-013196, 6-013588, 6-013693, 6-013900, 6-014257, 6-014704, 6-014936, 6-015044, 6-015644, 6-015831, 6-016070, 6-016168, 6-016377, 6-016574, 6-016793, 6-016993
US STEEL	UNITED STATES STEEL CORP	5850 NEW KING CT		TROY	MI	48098		Purchase Order Number(s) SAG90I4890
USA TOLERANCE RINGS DIV EFT	GENERAL SULLIVAN GROUP INC	85 RTE 31 N		PENNINGTON	NJ	08534		Purchase Order Number(s) SAG90I5264
VAC Magnetics Corporation		101 Magnet Drive		Elizabethtown	KY	42701		Mutual Confidentiality Agreement between Delphi Corporation and VAC Magnetics Corporation dated June 27, 2003
VALEO ELECTRICAL SYSTEMS INC	VALEO ELECTRONICS NORTH AMERICA	PO BOX 2557		CAROL STREAM	IL	60132		Purchase Order Number(s) 90I3813
VALEO SWITCHES & DETECTION SYSTEMS		150 STEPHENSON HWY		TROY	MI	48083		Purchase Order Number(s) 90I4236
VALEO SWITCHES & DETECTION SYSTEMS	Robin Aranowski	3000 UNIVERSITY DR		AUBURN HILLS	MI	48326		Purchase Order Number(s) 90I3813, 90I4236
VALLEY DIE CASTINGS INC	VALLEY DIE CASTINGS INC	5216 N 26TH ST		MCALLEN	TX	78504-4803		Purchase Order Number(s) 90I6241
VAMP COMPANY EFT	VAMP SCREW PRODUCTS CO	28055 FORT ST		TRENTON	MI	48183-4909		Purchase Order Number(s) SAG90I0398
VASSAR COATING INC	PFG ENTERPRISES INC	211 S SHERMAN ST		VASSAR	MI	48768-8802		Purchase Order Number(s) 90I5752
VASSAR COATING INC	PFG ENTERPRISES INC	211 S SHERMAN ST		VASSAR	MI	48768-8802		Purchase Order Number(s) 90I5923
VAUXHALL MOTORS LTD	MARCIN GRABSKI PURCHASING BUYER	GRIFFIN HOUSE	OSBORNE Rd	LUTON	BEDFORDSHIRE	LU13YT	ENGLAND	Purchase Order Number(s) 2300000B, 2300000Z, VCG0000, X0VCG0005
VAUXHALL MOTORS LTD	MARCIN GRABSKI PURCHASING BUYER	GRIFFIN HOUSE	OSBORNE Rd	LUTON	BEDFORDSHIRE	LU13YT	ENGLAND	Purchase Order Number(s) 2300000X, 23000010, VCG0004, VCG0007, VCG0008, VCG0009, VCG000B
VEHCOM MFG % LINAMAR SALES	LINAMAR CORPORATION	LINAMAR CORPORATION VEHCOM MANUFACTURING	74 CAMPBELL RD	GUELPH	ON	N1H 1C1	CA	Purchase Order Number(s) 90I6043
Vehicle Engineering Associates Inc		PO Box 81577		Rochester	MI	48306		Non Disclosure Agreement between Triad Services Group, LLC, Vehicle Engineering Associates, Inc, and Delphi Automotive Systems LLC dated November 15, 2005
VERNAY LABORATORIES INC EFT	VERNAY LABORATORIES INC	120 E SOUTH COLLEGE ST		YELLOW SPRINGS	OH	45387		Purchase Order Number(s) SAG90I2318
VIBRACOUSTIC GMBH & CO KG	FREUDENBERG & CO	FREUDENBERGST 1		NEUENBURG	BW	79395	DE	Purchase Order Number(s) 90I6171
VIBRACOUSTIC GMBH & CO KG EFT	KOMMANDITGESELLSCH	FREUDENBERGST 1		NEUENBURG	BW	79395	DE	Purchase Order Number(s) SAG90I4936

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
								Purchase Order Number(s) D0450160159, D0450160160, D0450160161, D0450160162, D0450160163, D0450160164, D0450160165, D0450160166, D0450160168, D0450160169, D0450160171, D0450160172, D0450160173, D0450160174, D0450160175, D0450160176, D0450160177, D0450160178, D0450160179, D0450160180, D0450160181, D0450160182, D0450160183, D0450160184, D0450160185, D0450160186, D0450160187, D0450160188, D0450160189, D0450160190, D0450160191, D0450160192, D0450160193, D0450160194, D0450160195, D0450160196, D0450160197, D0450160198, D0450160200, D0450160201, D0450160202, D0450160203, D0450160208, D0450160209, D0450160216, D0450160218, D0460007017
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) 460007008
VICTORY PACKAGING INC		6250 BROOK HOLLOW PKY		NORCROSS	GA	30071		Purchase Order Number(s) 460007016, 450525505
VICTORY PACKAGING INC	Gary Zimmerman Jr	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) 450500564
VICTORY PACKAGING INC	VICTORY PACKAGING INC	6250 BROOK HOLLOW PKY		NORCROSS	GA	30071		Purchase Order Number(s) SAG90I4941, SAG90I5699
VIKING PLASTICS (not Industries)	VPI LIQUIDATION CORP	1 VIKING ST		CORRY	PA	16407		Purchase Order Number(s) 90I6199
VIKING PLASTICS INC	OMEGA POLYMERS TECHNOLOGIES INC	VPI LIQUIDATION CORP	1 VIKING ST	CORRY	PA	16407		Purchase Order Number(s) SAG90I4941
VIKING PLASTICS INC EFT	VPI LIQUIDATION CORP	1 VIKING ST		CORRY	PA	16407		Letter agreement between General Motors and Virginia Tech Transportation Institute dated July 19, 2006
Virginia Tech Transportation Institute		3500 Transportation Research Plaze		Blacksburg	VA	24061		Purchase Order Number(s) 450511635
VIRTUAL SERVICES INC		25307 DEQUINDRE RD		MADISON HEIGHTS	MI	48071-4241		Purchase Order Number(s) SAG90I5625
VOGELSANG CORP	VOGELSANG CORP	1790 SWARTHMORE AVE		LAKEWOOD	NJ	08701-4528		Purchase Order Number(s) FORECAST
VOLKSWAGEN AG		POSTFACH 1451		34219 BAUNATAL			GERMANY	Non-Disclosure Agreement between Volkswagen Aktiengesellschaft and Delphi Saginaw Steering Systems dated June 8, 2004
Volkswagen Aktiengesellschaft		Berliner Ring 2		Wolfsburg		38436	Germany	Purchase Order Number(s) E99124297
VOLKSWAGENWERK AG WOLFSBURG		BRIEFFACH 1853	SUPPLIER #51955/1 OR 57986	38436 WOLFSBURG			GERMANY	Purchase Order Number(s) 1
VOLKSWAGENWERK AG WOLFSBURG		BRIEFFACH 1853	SUPPLIER No 51955 1 OR 57986	38436 WOLFSBURG			GERMANY	Purchase Order Number(s) 25695213410C
VOLVO CAR CUSTOMER SERV CDC	JOHAN MELIN	VOLVO CAR CORPORATION	ACCOUNTS PAYABLE	GOTHENBURG		SE-405 31	SWEDEN	Purchase Order Number(s) A435536067, H004842
VSSI A/B 26 MILE RD	ROBERT DELARGEY TRW PURCHASING BUYER	4505 WEST 26 MILE RD		WASHINGTON	MI	48094		Purchase Order Number(s) 90I05045
WACHOVIA CAPITAL FINANCE		150 S WACKER DR STE 2200		CHICAGO	IL	60606		Purchase Order Number(s) 90I6031
WAGNER GMBH & CO	WAGNER GMBH & CO	FAHRZEUGTEILETECHN	FRANKFURTER STR 80-88	FULDA	HE	36043	DE	Purchase Order Number(s) 450510363, 450509844, 450509842, 450509841, 450509840, 450509839, 450509838, 450526012, 450517715, 450517714
Wahl Supply Inc		935 Old Trinity Rd		Decatur	AL	35601-7425		Purchase Order Number(s) 450526010
WALTER MECHANICAL SERVICE INC	Jeremy Harrison	3419 PIERSON PL		FLUSHING	MI	48433		Purchase Order Number(s) 90I0453, 90I4796
WALTER, WILLIAM E INC		PO BOX 391		FLINT	MI	48501-0391		Purchase Order Number(s) 90I4796
WARING OIL CO INC		630 HWY E		FLOWOOD	MS	39208-3201		Purchase Order Number(s) 90I4796
WARING OIL CO INC	Jamie Yearwood	630 HWY E		FLOWOOD	MS	39232		Purchase Order Number(s) SAG90I5061
WARING OIL CO INC	WARING OIL	630 HWY E		FLOWOOD	MS	39208-3201		
WARNER ELECTRIC EFT	WARNER ELECTRIC LLC	802 E SHORT ST		COLUMBIA CITY	IN	46725		
WARNER SHUI HING LTD - ECB DIV	WARNER ELECTRIC (NETH) HOLDING BV	WARNER SHUI HING LTD	71-75 CONTAINER PORT RD	KWAI CHUNG	NT	00000	HK	Purchase Order Number(s) 90I6276
WASHERS INC EFT	WASHERS INC	33375 GLENDALE ST		LIVONIA	MI	48150-1615		Purchase Order Number(s) SAG90I1981
WAUCONDA TOOL & ENGINEERING CO (EFT)	JORDAN CO LLC, THE	WAUCONDA TOOL & ENGINEERING CO	821 W ALGONQUIN RD	ALGONQUIN	IL	60102-2480		Purchase Order Number(s) 90I6046
WAUCONDA TOOL & ENGR CO EFT	WAUCONDA TOOL & ENGINEERING CO	821 W ALGONQUIN RD		ALGONQUIN	IL	60102-2480		Purchase Order Number(s) SAG90I0598
WAUKEE ENGINEERING CO INC	Kevin Therian	5600 W FLORIST AVE		MILWAUKEE	WI	53218-1621		Purchase Order Number(s) 450527118
WAUPACA FOUNDRY INC EFT	THYSSSEN KRUPP WAUPACA INC	PO Box 249		WAUPACA	WI	54981-0249		Purchase Order Number(s) SAG90I2983
WEARNES PRECISION SHENYANG EFTLTD	WEARNES PRECISION (SHENYANG) LTD	NO 46 HUAHAI RD YUHONG DISTRICT		SHENYANG	CN	110141	CN	Purchase Order Number(s) SAG90I5235
WEGAPLAST SPA	WEGAPLAST SPA	FRAZ TOSCANELLA		DOZZA	BO	40060	IT	Purchase Order Number(s) 90I6062
WELLS MANUFACTURING	JOANNE LEAL PURCHASING BUYER	26 SOUTH BROOKE ST		FOND DU LAC	WI	54936-0070		Purchase Order Number(s) F35791, F49579, F58581, F67070
WES-TECH INC	Chris Lovendahl	720 DARTMOUTH LN		BUFFALO GROVE	IL	60089-6902		Purchase Order Number(s) 450472905
WHEELER BROTHERS INC	THERESA MIGOT PURCHASING BUYER	384 DRUM AVE		SOMERSET	PA	15501		Purchase Order Number(s) 2-0719-094, 2-0726-163, 2-0801-010, 2-0809-017, 2-0816-008, 2-0823-033, 2-0830-018, 2-0911-005, 2-0920-005, 2-1002-038, 2-1010-009, 2-1011-078, 2-1018-071, 2-1019-037, 2-308-474, 2-322-842, 2-517-862, 2-531-853, 2-606-847, 2-607-410, 2-614-428, 2-621-882, 2-628-824, 2-629-300, 60-1012-008
WHIRLAWAY CINCINNATI LTD	NN INC	WHIRLAWAY CINCINNATI LTD	4505 MULHAUSER RD	HAMILTON	OH	45011		Purchase Order Number(s) 90I6301
WHITLAM LABEL CO INC		24800 SHERWOOD AVE		CENTER LINE	MI	48015-1059		Purchase Order Number(s) 90I2826
WHITLAM LABEL CO INC	Barbara Hempton	24800 SHERWOOD AVE		CENTERLINE	MI	48015		Purchase Order Number(s) 90I2826
WINEMAN TECHNOLOGY INC	Jim Wineman	1668 CHAMPAGNE DR N		SAGINAW	MI	48604		Purchase Order Number(s) 460015132
WITHERS STEEL SUPPLY INC	Mike Macsuga	12011 SHERIDAN RD		MONTROSE	MI	48457		Purchase Order Number(s) 450531883
Woo sung Precision Corporation		1028 5 Janggi ri	Dalhap myun	Changnyung-gun	Kyungnam		Korea	Confidentiality Agreement between Woo Sung Precision Corporation and Delphi Corporation acting through its Steering Division dated January 30, 2007
WOODBIDGE SEQUENCING CENTER	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 3

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed and/or Assigned
WOODBIDGE VENTURES INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2
Worcester MA Division of GKN Sinter Metals Inc		112 Harding Street		Worcester	MA	01604-5086		Mutual Confidentiality Agreement between Delphi Corporation and Worcester MA Division of GKN Sinter Metals, Inc. dated August 1, 2003
WORKHORSE CUSTOM CHASSIS LLC	RICHARD PIKE OE SALES REPRESENTATIVE FOR WCC	940 S STATE RD 32		UNION CITY	IN	47390		Purchase Order Number(s) 12239, 6-003906, 6-004536, 6-004564, 6-005444, 6-006154, 6-006619, 6-006824, 6-007065, 6-008639, 6-009050, 6-009224, 6-009439, 6-009716, 6-009929, 6-010642, 8-002306, 8-003393, 8-003632, 8-004134, 8-004754, 8-005136, 8-005245, 8-005625, 8-005652, 8-006155, 8-006620, 8-007581, 8-009225, 8-009717, 8-009930, 8-010212, 8-010643, 8-011612, CCP1163, DS18750, PO22778, PO24806
WORKHORSE CUSTOM CHASSIS LLC	RICHARD PIKE OE SALES REPRESENTATIVE FOR WCC	940 S STATE RD 32		UNION CITY	IN	47390		Purchase Order Number(s) PO10117, PO12086
World Industries Ace	Sang-Ho Lee Manager Planning Department	391 8 GAEUMJEONGDONG		CHANGWONCITY	KYEONGSANGN AMDO		Korea	Proprietary Information Agreement (Mutual) between WIA Corporation and Delphi Automotive Systems LLC dated June 28, 2005
WORTHINGTON PRECISION EFT (not Industries)	WORTHINGTON PRECISION METAL INC	306 BEASLEY DR		FRANKLIN	TN	37064		Purchase Order Number(s) SAG90I5544, SAG90I3897
WORTHINGTON STEEL CO COLUMBUS DIV	WORTHINGTON INDUSTRIES INC	WORTHINGTON INDUSTRIES INC WORTHINGTON STEEL DIV	1127 DEARBORN DR	COLUMBUS	OH	43085		Purchase Order Number(s) 90I6344
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I4164, SAG90I4158, SAG90I4182, SAG90I2024, SAG90I1976, SAG90I5483, SAG90I5480, SAG90I5185, SAG90I5184, SAG90I5182
WRIGHT ENGINEERING INC	Mark Wright	41481 WINDMILL ST		HARRISON TOWNSHIP	MI	48045-5908		Purchase Order Number(s) 450527637
WRIGHT K TECHNOLOGY INC	WRIGHT-K TECHNOLOGY INC	14000 ALABAMA HWY 20		MADISON	AL	35756		Purchase Order Number(s) ALA90I5360, ALA90I5353
Wright K Technology Inc		2025 E Genesee		Saginaw	MI	48601		Letter Agreement between Wright-K Technology, Inc and General Motors Corporation dated January 26, 1996
WRIGHT PLASTIC PRODUCTS EFT	WRIGHT PLASTIC PRODUCTS INC	201 CONDENSERY RD		SHERIDAN	MI	48884-9758		Purchase Order Number(s) SAG90I4999, SAG90I0354
WUXI TRELLEBORG VIBRATION ISOLATOR	TRELLEBORG AB	WUXI TRELLEBORG VIBRATION ISOLATOR	WUXI STATE HIGH-TECH ZONE	WUXI JIANGSU	100	214112	CN	Purchase Order Number(s) 90I6169
WUXI TRELLEBORG VIBRATION ISOLATOR	WUXI TRELLEBORG VIBRATION ISOLATOR	NO.36, XIMEI RD		WUXI	100	214112	CN	Purchase Order Number(s) 90I6373
WXP INC EFT	SIGNATURE ALUMINUM INC	93 WERNER RD BLDG A		GREENVILLE	PA	16125-9434		Purchase Order Number(s) SAG90I3328
XEROX CORP	Gwendolyn Fox	123 N WACKER DR STE 1000		CHICAGO	IL	60606-1743		Purchase Order Number(s) 450447814, 450447772
XEROX CORP EFT	XEROX COLORGRAFX SYSTEMS INC	300 GALLERIA OFFICENTRE STE 400		SOUTHFIELD	MI	48034		Purchase Order Number(s) D0450160773
XEROX CORPORATION		5500 PEARL ST		DES PLAINES	IL	60018-5303		Purchase Order Number(s) 450448041
XEROX CORPORATION	XEROX CORPORATION	5500 PEARL ST		DES PLAINES	IL	60018-5303		Purchase Order Number(s) 450530375, 450492841
Yellowfin Limited		4 Saxon House Saxon Whan	Lower York Street	Southampton		SO15 SQF	United Kingdom	Supplier Two-Way Non Disclosure Agreement between Yellowfin Limited and Delphi Automotive Systems, LLC dated March 28, 2007
YMOS Aktiengesellschaft Industrieprodukte		6053 Obertshausen 2		Postfach 2240	Feldstrabe		West Germany	Letter Agreement between General Motors Corporation and YMOS Aktiengesellschaft Industrieprodukte dated October 20, 1988
YOROZU AUTOMOTIVE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 3-517, 4-576
Young Shin Precision Co Ltd		408 O ya Ri	Chon Buk Myon	Kyongju SHI	Kyong Buk		Korea	Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001
YOUNGJIN CO LTD	YOUNGJIN CO LTD	914-11 WOLAM-DONG, TALSO-GU		TAEGU	KR	704-833	KR	Purchase Order Number(s) 90I6148
Yubei Machine Factory	Attn Director	Postbox No 13		XinXiang City			Henan Province	License Contract Model 700 Series Power Integral Gears between General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993
ZF LEMFORDER SISTEMAS AUTOMOTRICES	ZEPELIN-STIFTUNG	ZF LEMFORDER SISTEMAS AUTMOTRICES	CALLE 7 MZ. J LOTES 2 Y 3	TOLUCA	EM	50200	MX	Purchase Order Number(s) 90I6379
ZF LEMFORDER SISTEMAS AUTOMOTRICES	ZEPELIN-STIFTUNG	ZF LEMFORDER SISTEMAS AUTMOTRICES SA DE CV	CALLE 7 MZ. J LOTES 2 Y 3	TOLUCA	EM	50200	MX	Purchase Order Number(s) 90I5926
ZF TECHNOLOGIES LLC		13323 ILLINOIS HWY 133		PARIS	IL	61944		Purchase Order Number(s) 90I4381
ZF TECHNOLOGIES LLC	Val Moreno	15811 CENTENNIAL DR		NORTHVILLE	MI	48167		Purchase Order Number(s) 90I4381
Zua Autoparts		5750 McEver Rd		Oakwood	CA	30566		Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001

## **EXHIBIT B**

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
A J ROSE MANUFACTURING CO EFT	ROSE, AJ MFG CO INC	1355 MOORE RD		AVON	OH	44011		Purchase Order Number(s) SAG90I5713	\$0.00
ABC FLEXIBLE ENGINEERED PRODS	ABC FLEXIBLE ENGINEERED PRODUCTS	100 RONSON DR		REXDALE	ON	M9W 1B6	CA	Purchase Order Number(s) SAG90I4900	\$0.00
ABC FLEXIBLE ENGINEERED PRODS	ABC FLEXIBLE ENGINEERED PRODUCTS	100 RONSON DR		REXDALE	ON	M9W 1B6	CA	Purchase Order Number(s) SAG90I4899	\$0.00
ABC PLASTIC MOULDING ORLANDO EFT	ABC PLASTICS MOULDING	3325 ORLANDO DR		MISSISSAUGA	ON	L4V 1C5	CA	Purchase Order Number(s) SAG90I4162	\$0.00
ACCESS ELECTRONICS INC EFT	ACCESS ELECTRONICS INC	4190 GROVE AVE		GURNEE	IL	60031		Purchase Order Number(s) SAG90I5019	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I2890	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I4993	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I0302	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I5694	\$0.00
ACRA INC EFT	ACRA INC	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I5395	\$0.00
Adam Opel AG	Attn Director of Finance	Friedrich Lutzmann Ring		Russelsheim		D 65423	Federal Republic of Germany	Technology License Agreement between Delphi Technologies, Inc. and Adam Opel AG effective January 1, 2002	\$0.00
ADAM OPEL GMBH	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1Z000009, 1Z00000D, 1Z000024, VCF0000, X0VCH0000, X0VCH0002, X0VCH0004, X0VCH0005, X0VCH0007, X0VCH0008, X0VCH000B, X1Z000009, X1Z000024, X1Z00026, X2300000X, X0VCH0007	\$0.00
AGAPE PLASTICS INC EFT	AGAPE PLASTICS INC	11474 1ST AVE NW		GRAND RAPIDS	MI	49534		Purchase Order Number(s) SAG90I3602	\$12,566.40
AGAPE PLASTICS INC EFT	AGAPE PLASTICS INC	11474 1ST AVE NW		GRAND RAPIDS	MI	49534		Purchase Order Number(s) SAG90I4983	\$0.00
AI SHREVEPORT LLC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 51230015	\$0.00
Air Products and Chemicals, Inc.		P.O. Box 538		Allentown	PA	18105		License Agreement between General Motors Corporation and Air Products and Chemicals, Inc dated January 21, 1986; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 19, 1998	\$0.00
Air Products and Chemicals, Inc.		P.O. Box 538		Allentown	PA	18105		License Agreement between General Motors Corporation and Air Products and Chemicals, Inc. dated June 29, 1977, Amendment dated December 16, 1986	\$0.00
Alabama Incentives Financing Authority	Attn: Dr. Henry C. Mabry, III Director of Finance	State Capitol Complex, N-105	600 Dexter Avenue	Montgomery	AL	36130		Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama	\$0.00
Alabama Incentives Financing Authority	Attn: Dr. Henry C. Mabry, III Director of Finance	State Capitol Complex, N-105	600 Dexter Avenue	Montgomery	AL	36130		Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama	\$0.00
ALCONA TOOL & MACHINE INC EFT	ALCONA TOOL & MACHINE INC	PO Box 340		LINCOLN	MI	48742		Purchase Order Number(s) SAG90I0996	\$3,841.53
ALEMITE CORPORATION EFT	ALEMITE LLC	1057 521 CORPORATE CTR DR STE 100		FORT MILL	SC	29715		Purchase Order Number(s) SAG90I1616	\$1,340.80
ALKEN ZIEGLER INC EFT	ALKEN-ZIEGLER INC	406 S PARK DR		KALKASKA	MI	49646		Purchase Order Number(s) SAG90I5714	\$11,924.00
ALKEN ZIEGLER INC EFT	ALKEN-ZIEGLER INC	406 S PARK DR		KALKASKA	MI	49646		Purchase Order Number(s) SAG90I0254	\$0.00
ALLAN TOOL & MACHINE CO EFT INC	ALLAN TOOL & MACHINE CO INC.	1822 E MAPLE RD		TROY	MI	48083-4240		Purchase Order Number(s) SAG90I4767	\$6,062.00
ALLAN TOOL & MACHINE CO EFT INC	ALLAN TOOL & MACHINE CO INC.	1822 E MAPLE RD		TROY	MI	48083-4240		Purchase Order Number(s) SAG90I0793	\$181,870.79
Allegro Microsystems Inc		20929 Kline Drive		Clinton Township	MI	48038		Mutual Confidentiality Agreement between Delphi Corporation and Allegro Microsystems, Inc., dated October 14, 2003	\$0.00
ALLIANCE PLASTICS EFT	ALLIANCE PLASTICS	27275 HAGGERTY RD STE 500		NOVI	MI	48377		Purchase Order Number(s) SAG90I4387	\$27,846.50
ALLIANCE PLASTICS EFT	ALLIANCE PLASTICS	27275 HAGGERTY RD STE 500		NOVI	MI	48377		Purchase Order Number(s) SAG90I5668	\$0.00
ALPHA TECHNOLOGY CORP EFT	ALPHA TECHNOLOGY CORPORATION	251 MASON RD		HOWELL	MI	48843-2533		Purchase Order Number(s) SAG90I0878	\$0.00
ALPHABET INC EFT NIA DIV	STONERIDGE INC	28001 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number(s) SAG90I4428	\$436,312.36
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5557	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I0507	\$1,517,985.24
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5701	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5698	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5697	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5523	\$0.00
ALPS AUTOMOTIVE INC EFT	ALPS ELECTRIC INC	1500 ATLANTIC BLVD		AUBURN HILLS	MI	48326-1500		Purchase Order Number(s) SAG90I5304	\$0.00
AM GENERAL CORP	JACK ROSENBLAD M&M KNOPF	12200 HUBBARD RD	PO BOX 3330	LIVONIA	MI	48151-3330		Purchase Order Number(s) COMP27391, COMP27803	\$0.00
AMCAN CASTINGS LTD EFT	AMCAN CONSOLIDATED TECHNOLOGIES	11528 S SAGINAW ST STE 201		GRAND BLANC	MI	48439		Purchase Order Number(s) SAG90I5555	\$0.00
AMCAN CASTINGS LTD EFT	AMCAN CONSOLIDATED TECHNOLOGIES	11528 S SAGINAW ST STE 201		GRAND BLANC	MI	48439		Purchase Order Number(s) SAG90I3955	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015		Purchase Order Number(s) SAG90I2815	\$5,823.94
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015		Purchase Order Number(s) SAG90I5386	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015		Purchase Order Number(s) SAG90I5218	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015		Purchase Order Number(s) SAG90I4657	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	AMERICAN AIKOKU ALPHA INC	520 LAKE COOK RD STE 180		DEERFIELD	IL	60015		Purchase Order Number(s) SAG90I3417	\$0.00
American Axle & Manufacturing Inc		One Dauch Drive		Detroit	MI	48211-1198		Mutual Confidential Disclosure Agreement between American Axle & Manufacturing, Inc. and Delphi Automotive Systems LLC, dated August 30, 2004	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
American Axle & Manufacturing Inc		One Dauch Drive		Detroit	MI	48211-1198		Mutual Confidential Disclosure Agreement between American Axle & Manufacturing, Inc. and Delphi Automotive Systems LLC, dated August 30, 2004	\$0.00
AMERICAN KEEPER CORP EFT	AMERICAN KEEPER CORP	3300 S COMMERCE DR		NEW CASTLE	IN	47362		Purchase Order Number(s) SAG90I5160	\$123,066.00
AMERICAN PRODUCTS CO INC EFT	AMERICAN PRODUCTS CO INC	610 RAHWAY AVE		UNION	NJ	07083		Purchase Order Number(s) SAG90I5247	\$58,050.24
AMERICAN JEBCO CORPORATION	AMERICAN JEBCO CORP	11330 MELROSE AVE		FRANKLIN PARK	IL	60131		Purchase Order Number(s) SAG90I1685	\$0.00
AMES RUBBER CORPORATION EFT	AMES RUBBER CORPORATION	PO Box 15240		NEWARK	NJ	07192		Purchase Order Number(s) SAG90I0677	\$0.00
AMG INDUSTRIES INC EFT	AMG INDUSTRIES	24000 GREATER MACK		SAINT CLAIR SHORES	MI	48080		Purchase Order Number(s) SAG90I0300	\$1,440.00
AMI EFT	AMI INDUSTRIES INC	5093 N RED OAK RD		LEWISTON	MI	49756		Purchase Order Number(s) SAG90I5367	\$17,802.34
AMI EFT	AMI INDUSTRIES INC	5093 N RED OAK RD		LEWISTON	MI	49756		Purchase Order Number(s) SAG90I5298	\$83,920.36
AMTEC PRECISION PRODUCTS EFTINC	AMTEC PRECISION PRODUCTS INC	1875 HOLMES RD		ELGIN	IL	60123-1298		Purchase Order Number(s) SAG90I3810	\$0.00
APLICACIONES DE METALES EFT	APLICACIONES DE METALES SINTERIZADO	CTRA LAUREA MIRO 388		SAINT FELIU DE LLOBREGAT	08	08980	ES	Purchase Order Number(s) SAG90I5385	\$55,634.65
ARCTIC CAT INC	JACK ROSENBLAD SALES MANAGER	601 BROOKS AVE SOUTH		THIEF RIVER FALL	MN	56701		Purchase Order Number(s) 60044545, 60050268	\$0.00
ARGOMM S P A	ARGOMM SPA	VIA CAMOZZI 22		VILLONGO	IT	24060	IT	Purchase Order Number(s) SAG90I5429	\$0.00
ARNOLD TOOL & DIE INC	ARNOLD TOOL & DIE INC	48200 STRUCTURAL DR		CHESTERFIELD	MI	48051-2668		Purchase Order Number(s) SAG90I5442	\$0.00
ASC INC COTTAGE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 16640000	\$0.00
ASC INCORPORATED	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 37476P, 39170J, 39200D, 39924	\$0.00
ASC INCORPORATED	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) S10483B	\$0.00
ASIA FORGING SUPPLY CO LTD EFT	ASIA FORGING SUPPLY CO LTD	B1 207 SECTION 3 BEISHIN RD		SHINDIAN CITY TAIPEE	TW	23100	TW	Purchase Order Number(s) SAG90I5035	\$0.00
ASSEMBLY SYSTEMS EFT INNOVATORS LLC	ASSEMBLY SYSTEMS INNOVATORS	6285 GARFIELD AVE		CASS CITY	MI	48726		Purchase Order Number(s) SAG90I5253	\$21,651.38
ATF INC EFT	ATF INC	3550 W PRATT AVE		LINCOLNWOOD	IL	60712-3798		Purchase Order Number(s) SAG90I0576	\$745.40
ATF INC EFT	ATF INC	3550 W PRATT AVE		LINCOLNWOOD	IL	60712-3798		Purchase Order Number(s) SAG90I0401	\$9,291.74
ATG PRECISION PRODUCTS EFT	ATG PRECISION PRODUCTS, INC	7545 N HAGGERTY RD		CANTON	MI	48187-2435		Purchase Order Number(s) SAG90I0283	\$53,111.80
ATTENTIVE INDUSTRIES INC EFT	ATTENTIVE INDUSTRIES INC	528 KELSO ST		FLINT	MI	48506		Purchase Order Number(s) SAG90I1658	\$0.00
AUTOMATIC PRESS SRL	AUTO-MATIC PRESS PRODUCTS INC	402 N GLASPIE ST		OXFORD	MI	48371		Purchase Order Number(s) SAG90I5450	\$0.00
AUTOMATIC SPRING PRODUCTS EFT CORP	AUTOMATIC SPRING PRODUCTS CORP	803 TAYLOR AVE		GRAND HAVEN	MI	49417-2159		Purchase Order Number(s) SAG90I1558	\$660.00
AUTOMATIC SPRING PRODUCTS EFT CORP	AUTOMATIC SPRING PRODUCTS CORP	803 TAYLOR AVE		GRAND HAVEN	MI	49417-2159		Purchase Order Number(s) SAG90I0789	\$21,478.42
AUTOMATIC SPRING PRODUCTS EFT CORP	AUTOMATIC SPRING PRODUCTS CORP	803 TAYLOR AVE		GRAND HAVEN	MI	49417-2159		Purchase Order Number(s) SAG90I2345	\$0.00
BAILEY MANUFACTURING CO EFT	BAILEY MFG CO LLC	10987 BENNETT STATE RD		FORESTVILLE	NY	14062		Purchase Order Number(s) SAG90I5250	\$2,851.20
BAILEY MANUFACTURING CO EFT	BAILEY MFG CO LLC	10987 BENNETT STATE RD		FORESTVILLE	NY	14062		Purchase Order Number(s) SAG90I5170	\$5,023.09
BEI DUNCAN ELECTRONICS EFT	BEI SENSORS & SYSTEMS CO INC	170 TECHNOLOGY DR		IRVINE	CA	92618		Purchase Order Number(s) SAG90I2713	\$5,762.88
BEKAERT CORPORATION	BEKAERT CORP	E PINE & LAKE ST		ORRVILLE	OH	44667		Purchase Order Number(s) SAG90I1205	\$1,458.07
BEKAERT CORPORATION	BEKAERT CORP	E PINE & LAKE ST		ORRVILLE	OH	44667		Purchase Order Number(s) SAG90I1465	\$0.00
BENTELER AUTOMOTIVE CORP	MIKE STAYER BUYER	VENDOR 700217	1780 POND RUN	AUBURN HILLS	MI	48326		Purchase Order Number(s) S500001958	\$0.00
BI TECHNOLOGIES LTD	BI TECHNOLOGIES CORP	4200 BONITA PL		FULLERTON	CA	92835		Purchase Order Number(s) SAG90I4995	\$167,743.50
BILLFORGE PRIVATE LIMITED	BILL FORGE PVT LTD	9C, HOSUR ROAD		BANGALORE	IN	560099	IN	Purchase Order Number(s) SAG90I5325	\$505.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I1985	\$0.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I1983	\$0.00
BING METALS GROUP	BING STEEL LLC	1200 WOODLAND ST		DETROIT	MI	48211		Purchase Order Number(s) SAG90I4857	\$0.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I1987	\$0.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I3033	\$0.00
BING METALS GROUP	BING STEEL LLC	1500 E EUCLID ST		DETROIT	MI	48211-1860		Purchase Order Number(s) SAG90I2753	\$0.00
Bishop Steering Technology Inc		8802 Bash Street	Suite A	Indianapolis	IN	46256 USA		Mutual Non-Disclosure Agreement between Delphi Corporation and Bishop Steering Technology, Inc., dated May 31, 2005	\$0.00
BLACK RIVER MANUFACTURING EFTINC	BLACK RIVER MANUFACTURING INC.	2625 20TH ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG90I3465	\$4,985.50
BLISSFIELD MFG CO EFT	BLISSFIELD MANUFACTURING CO	626 DEPOT ST		BLISSFIELD	MI	49228-1358		Purchase Order Number(s) SAG90I5537	\$82,337.59
BLISSFIELD MFG CO EFT	BLISSFIELD MANUFACTURING CO	626 DEPOT ST		BLISSFIELD	MI	49228-1358		Purchase Order Number(s) SAG90I5535	\$710,604.68
BLUE WATER AUTOMOTIVE EFT	BLUE WATER AUTOMOTIVE SYSTEMS INC	1515 BUSHAW HWY		MARYSVILLE	MI	48040-1754		Purchase Order Number(s) SAG90I5547	\$0.00
BLUE WATER AUTOMOTIVE EFT	BLUE WATER AUTOMOTIVE SYSTEMS INC	1515 BUSHAW HWY		MARYSVILLE	MI	48040-1754		Purchase Order Number(s) SAG90I4893	\$0.00
BMW Technik GmbH				Munchen		D 80788	Germany	Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC, dated December 15, 1999	\$0.00
BMW Technik GmbH				Munchen		D 80992	Germany	Development Contract between BMW Technik GmbH and Delphi Automotive Systems LLC, dated December 15, 1999	\$0.00
BOURNS INC EFT	BOURNS INC	1200 COLUMBIA AVE		RIVERSIDE	CA	92507-2129		Purchase Order Number(s) SAG90I0515	\$26,969.88
BREHM PRAZISIONSTECHNIK GMBH	BREHM PRECISION TECHNICAL	1133 E MAPLE RD STE 201		TROY	MI	48063		Purchase Order Number(s) SAG90I3343	\$0.00
BREMEN BEARINGS INC EFT	RBC PRECISION PRODUCTS INC	2928 GARY DR		PLYMOUTH	IN	46563		Purchase Order Number(s) SAG90I4075	\$0.00
BREMEN BEARINGS INC EFT	RBC PRECISION PRODUCTS INC	2928 GARY DR		PLYMOUTH	IN	46563		Purchase Order Number(s) SAG90I3386	\$0.00
BRIGHTON TOOL & DIE CO EFT	BRIGHTON TOOL & DIE INC	735 N 2ND ST		BRIGHTON	MI	48116-1218		Purchase Order Number(s) SAG90I0241	\$1,353.64
BUCK COMPANY INC	BUCK CO INC	897 LANCASTER PIKE		QUARRYVILLE	PA	17566		Purchase Order Number(s) SAG90I1531	\$0.00
Buckeye Custom Products Inc	Mr James Biafore Vice President Marketing & Sales C/O BI Sales Inc	1111 W Long Lake Rd Ste 102	PO Box 1259	Troy	MI	48099-1259		Agreement between General Motors Corporation and Buckeye Custom Products, dated January 26, 1989	\$0.00



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
Buckeye Custom Products Inc		1085 Dearborn Dr		Columbus	OH	43085		Agreement between General Motors Corporation and Buckeye Custom Products, dated January 26, 1989	\$0.00
BUEHLER PRODUCTS INC EFT	BUEHLER MOTOR INC	175 SOUTHPORT DR STE 900		MORRISVILLE	NC	27560-8285		Purchase Order Number(s) SAG90I4931	\$9,374.80
BURKLAND TEXTRON INC	BURKLAND INC	6520 S STATE RD		GOODRICH	MI	48438		Purchase Order Number(s) SAG90I0298	\$0.00
CADPO Inc		1490 W 121st Avenue Ste 201		Westminster	CO	80234		License Agreement between Delphi Technologies, Inc. and CADPO, Inc., dated September 17, 2003	\$0.00
CADventure Inc		38883 Hodgson Rd		Willoughby	OH	44094		License Agreement between Delphi Technologies, Inc. and CADventure, Inc. dated July 15, 2004	\$0.00
CAMCAR DIV OF TEXTRON INC EFT	CAMCAR LLC	826 E MADISON ST		BELVIDERE	IL	61008-2364		Purchase Order Number(s) SAG90I5561	\$1,855.21
CAMCAR DIVISION OF TEXTRON EFTCANADA LTD	ACUMENT CANADA LTD	87 DISCO RD		TORONTO	ON	M9W 1M3	CA	Purchase Order Number(s) SAG90I3982	\$33.70
CAPSONIC AUTOMOTIVE INC EFT	CAPSONIC AUTOMOTIVE INC	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		Purchase Order Number(s) SAG90I4920	\$35,350.65
CAPSONIC AUTOMOTIVE INC EFT	CAPSONIC AUTOMOTIVE INC	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		Purchase Order Number(s) SAG90I5042	\$246,622.00
CAPSTAN ATLANTIC EFTCAPSTAN INDUSTRIES INC	CAPSTAN INDUSTRIES INC	10 CUSHING DR		WRENTHAM	MA	02093		Purchase Order Number(s) SAG90I5068	\$21,820.58
CARPENTER TECHNOLOGY CORP EFT	CARPENTER TECHNOLOGY CORPORATION	PO Box 14662		READING	PA	19612-4662		Purchase Order Number(s) SAG90I4342	\$0.00
CARPENTER TECHNOLOGY CORP EFT	CARPENTER TECHNOLOGY CORPORATION	PO Box 14662		READING	PA	19612-4662		Purchase Order Number(s) SAG90I1979	\$0.00
CASTWELL PRODUCTS INC EFT	CITATION CORP	7800 N AUSTIN AVE		SKOKIE	IL	60077-2641		Purchase Order Number(s) SAG90I2001	\$0.00
CENTRAL SPRING INC	CENTRAL SPRING INC	39159 PASEO PADRE PKY STE 311		FREMONT	CA	94538		Purchase Order Number(s) SAG90I0962	\$0.00
CENTRAL WAREHOUSE CO EFT	CENTRAL WAREHOUSE CO	1825 RUST AVE		SAGINAW	MI	48601-2810		Purchase Order Number(s) SAG90I5349	\$0.00
CHICAGO RAWHIDE EFT SKF USA INC	SKF USA INC	46815 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I4765	\$0.00
CHICAGO RAWHIDE EFT SKF USA INC	SKF USA INC	46815 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I2726	\$103,159.81
China Aero Technology Import & Export Beijing Company	Attn Mr Li Jiancheng	67 Jiao Nan St	P O Box 33 16	Beijing			China	License Contract Model 700 Series Power Integral Gears between General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993	\$0.00
China Automotive Systems Inc	Henglong BLD	Huarzhong Software Park	Guanshan 1st Road	Wuhan City	Hubei Province		China	Proprietary Information Agreement between China Automotive Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005	\$0.00
China Automotive Systems Inc	Henglong BLD	Huarzhong Software Park	Guanshan 1st Road	Wuhan City	Hubei Province		China	Proprietary Information Agreement (Mutual) between China Automotive Systems Inc and Delphi Automotive Systems LLC dated September 19, 2005	\$0.00
CIE CELAYA SA DE CV EFT	CIE CELAYA SA DE CV	AV. NORTE CUATRO 100		CELAYA	GTO	38010	MX	Purchase Order Number(s) SAG90I5030	\$0.00
CIE MECAUTO SA UNIPERSONAL EFT	CIE MECAUTO SA	CALLE MENDIGORRITXU, 140		VITORIA-GASTEIZ	01	01015	ES	Purchase Order Number(s) SAG90I5711	\$0.00
CIE MECAUTO SA UNIPERSONAL EFT	CIE MECAUTO SA	CALLE MENDIGORRITXU, 140		VITORIA-GASTEIZ	01	01015	ES	Purchase Order Number(s) SAG90I4945	\$0.00
City of Saginaw	City Clerks Office	1315 South Washington Ave.		Saginaw	MI	48601		Amendatory Agreement between General Motors Corporation and City of Saginaw, dated July 20, 1965	\$0.00
CLARION SINTERED METALS EFT INC	CLARION SINTERED METALS INC	MONTMORENCI RD		RIDGWAY	PA	15853		Purchase Order Number(s) SAG90I0646	\$6,510.00
CLEVELAND DIE & MFG CO EFT	CLEVELAND DIE & MANUFACTURING CO	20303 FIRST ST		MIDDLEBURG HEIGHTS	OH	44130-2433		Purchase Order Number(s) SAG90I4707	\$0.00
CNH INDUSTRIAL SA DE CV		ZONA INDUSTRIAL BENITO JUAREZ		QUERETARO	QRO	76130	MEX	Purchase Order Number(s) T7669, T7761	\$0.00
COLD HEADING COMPANY EFT	COLD HEADING CO, THE	21777 HOOVER RD		WARREN	MI	48089		Purchase Order Number(s) SAG90I1779	\$0.00
COLFOR MANUFACTURING INC EFT	COLFOR MANUFACTURING INC	3255 ALLIANCE		MALVERN	OH	44644		Purchase Order Number(s) SAG90I4059	\$0.00
COLLINS & AIKMAN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2672	\$0.00
COLUMBIA INDUSTRIAL SALES EFT CORP	COLUMBIA ENGINEERED RUBBER INC	2501 THUNDERHAWK CT		DAYTON	OH	45414-3466		Purchase Order Number(s) SAG90I5589	\$526.26
Combined Vehicle Technologies Inc		447 East Elmwood		Troy	MI	48083		Confidentiality and Nondisclosure Agreement between Combined Vehicle Technologies, Inc. and Delphi Corporation dated April 21, 2004	\$0.00
COMMERCIAL EQUIPMENT CO INC	COMMERCIAL EQUIPMENT COMPANY	2859 WALKENT DR NW		GRAND RAPIDS	MI	49505-1400		Purchase Order Number(s) D0450162917	\$0.00
Compania Nacional de Direcciones	Automotrices S A de C V Managing Director	Calle Ave 2	Parque Industrial Cartajena	Tultitlan Estado de Mexico				Technical Information and Assistance Agreement between General Motors Corporation and Compania Nacional de Direcciones Automotrices, S.A. de C.V. dated October 29, 1986	\$0.00
COMPONENTES Y CONJUNTOS	COMPONENTES Y CONJUNTOS SA	CALLE PARCELA 43 (P I GUARNIZO)		ASTILLERO	ES	39610	ES	Purchase Order Number(s) SAG90I5011	\$0.00
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		License Agreement between General Motors Corporation and Consumers Power Company dated February 25, 1965	\$0.00
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		Easement between Consumers Power and General Motors Corporation dated February 16, 1983	\$0.00
Consumers Power Company		212 West Michigan Avenue		Jackson	MI	49201		License Agreement between General Motors Corporation and Consumers Power Company dated September 15, 1977	\$0.00
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG90I0756	\$104,568.56
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG90I5531	\$176,264.61
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG90I3778	\$598,623.85
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG90I5588	\$2,351,756.04
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG90I5613	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG9015532	\$0.00
CONTECH EFT	SPX CORP	PO Box 1706		EAST LANSING	MI	48823		Purchase Order Number(s) SAG9014326	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG9013443	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG9014968	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG9010396	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG9015527	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG9015538	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG9015399	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG9014804	\$0.00
CSM MANUFACTURING CORP EFT	CSM MANUFACTURING CORP	24650 N INDUSTRIAL DR		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG9014579	\$0.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated December 27, 1966	\$0.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated May 2, 1976	\$0.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated July 22, 1974	\$0.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966	\$0.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966	\$0.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964	\$0.00
CSX Transportation		500 Water Street, SC J180		Jacksonville	FL	32202-4467		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated April 14, 1953	\$0.00
D & R TECHNOLOGY LLC EFT	D&R TECHNOLOGY LLC	400 E FULLERTON AVE		CAROL STREAM	IL	60188-5201		Purchase Order Number(s) SAG9015545	\$14,293.57
DAERIM METAL TECH INDSTRS EFTCO LTD	DAERIM MTI CO LTD	415-1 BAEKJA-RI SOOSIN-MYEN		CHUNAN CHUNGNAM	KR	330-881	KR	Purchase Order Number(s) SAG9015329	\$0.00
Daimler Chrysler AG	GKS Inspection Services Inc	45333 Five Mile Rd Plymouth MI		Auburn Hills	MI	48170		Confidentiality Agreement between Daimler Chrysler AG and GKS Inspection Services in favor of Delphi Corporation dated August 10, 2004	\$0.00
Daimler Chrysler AG		1000 Chrysler Drive Auburn Hills MI		Auburn Hills	MI	48326		Confidentiality Agreement between Daimler Chrysler AG and GKS Inspection Services in favor of Delphi Corporation dated August 10, 2004	\$0.00
DAIMLER CHRYSLER CORP 82042	LISA CLARK CHRIS KNOLL RICHARD STAUDER	PO BOX 537927		LIVONIA	MI	48153		Purchase Order Number(s) M1309044, M3309009, M3326239, M4309124, M4309125, M4309161, M5309026, M5309088, M5309089, M5309113, M5309114, M5309123, M5309150, M8322019, MP406685, MP406686, MP406687, MP406688, MP406689, MP406690, MP416078, MP418410, O1537028, O1551057, O2426001, O2426007, O3531016, O3531021, O6424008, O6424009, O6424010, O6424011, O6424012, O6424013, O6531029, O7424030, O7424031, O7424032, O7442016, O7442017, O7442018, O7442019, O7442021, O7442022, O7442023	\$0.00
DAJACO INDUSTRIES INC EFT	DAJACO INDUSTRIES INC	49715 LEONA		CHESTERFIELD	MI	48051		Purchase Order Number(s) SAG9010693	\$0.00
DAKOTA INTEGRATED SYSTEMS LLC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 1019	\$0.00
DANA CORP	MIKE WALKER BUYER	10000 BUSINESS BLVD		DRY RIDGE	KY	41035		Purchase Order Number(s) KP0071	\$0.00
DANA CORP EFT	DANA CORPORATION	30800 TELEGRAPH RD STE 4800		BIRMINGHAM	MI	48009		Purchase Order Number(s) SAG9014801	\$0.00
DANA CORP EFT	EATON HYDRAULICS INC	14615 LONE OAK RD		EDEN PRAIRIE	MN	55344		Purchase Order Number(s) SAG9015542	\$0.00
DANA CORP EFT	GLACIER VANDERVELL INC	1350 EISENHOWER PLACE		ANN ARBOR	MI	48108		Purchase Order Number(s) SAG9010517	\$0.00
DATWYLER RUBBER & PLASTIC INC	DATWYLER RUBBER & PLASTIC INC	1790 TECHNOLOGY PL		MARION	SC	29571		Purchase Order Number(s) SAG9013487	\$608,452.65
DAWLEN CORP EFT	DAWLEN CORPORATION	2029 MICOR DR		JACKSON	MI	49203-3448		Purchase Order Number(s) SAG9012787	\$29,282.34
DBG TOOL & MACHINE EFT	DBG GROUP LTD	1555 ENTERPRISE RD		MISSISSAUGA	ON	L4W 4L4	CA	Purchase Order Number(s) SAG9015575	\$0.00
DBG TOOL & MACHINE EFT	DBG GROUP LTD	1555 ENTERPRISE RD		MISSISSAUGA	ON	L4W 4L4	CA	Purchase Order Number(s) SAG9014336	\$0.00
DBG TOOL & MACHINE EFT	DBG MEXICO SA DE CV	REGIO AVENIDA 115		APODACA	NL	66600	MX	Purchase Order Number(s) SAG9015142	\$0.00
DE AMERTEK CORPORATION INC	DE AMERTEK CORP INC	300 WINDSOR DR		OAK BROOK	IL	60523		Purchase Order Number(s) SAG9013784	\$2,872.00
DELPHI PROD & SERV SOLUTIONS		PO BOX 1743 SPARTAN CLOSE	WARWICK		WARWICKSHIRE	CV346ZQ	ENGLAND	Purchase Order Number(s) 606925	\$0.00
DELPHI PROD & SERV SOLUTIONS		1441 WEST LONG LAKE RD		TROY	MI	48098		Purchase Order Number(s) 450066367, 450066368, 450102697, 450143282	\$0.00
Design Solutions		Oude Bosscheweg 11b	5301 LA Zaltbommel				The Netherlands	License Agreement between Delphi Technologies, Inc. and Design Solutions dated October 11, 2004	\$0.00
Design Solutions		Oude Bosscheweg 11b	5301 LA Zaltbommel				The Netherlands	License Agreement between Delphi Technologies, Inc. and Design Solutions dated May 12, 2005	\$0.00
DETROIT HEADING LLC EFT	DETROIT HEADING LLC	6421 LYNCH RD		DETROIT	MI	48234		Purchase Order Number(s) SAG9012655	\$49,326.96
DEVRIES INTERNATIONAL	DEVRIES INTERNATIONAL INC	1645 REYNOLDS AVE		IRVINE	CA	92614		Purchase Order Number(s) SAG9015288	\$780.00
DHB Componentes Automotivos S A	Chief Executive Officer	Avenida das Industrias No 864		Porto Alegre			RS Brazil	Technical Information and Assistance Agreement between General Motors Corporation and DHB Componentes Automotivos S.A. dated March 22, 1984	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
DHB Componentes Automotivos S A	President	Avenida das Industrias 864 Barrio Anchieta	CEP 90200 290	Porto Alegre			R S Brasil	Technology and Technical Assistance Agreement between Delphi Technologies, Inc. and DHB - Componentes Automotivos S.A. dated March 3, 1999; Amendment dated July 22, 1992; Amendment dated July 22, 1992	\$0.00
DOUG BROWN PACKAGING PRODUCTS	DOUG BROWN PACKAGING PRODUCTS	4223 EDGELAND		ROYAL OAK	MI	48073		Purchase Order Number(s) D0460007019	\$0.00
DRESCO MACHINING SERVICTR EFT	GRAPHITE ELECTRODES LTD	1311 N SHERMAN ST		BAY CITY	MI	48708		Purchase Order Number(s) SAG9013787	\$0.00
DRESCO MACHINING SERVICTR EFT	GRAPHITE ELECTRODES LTD	1311 N SHERMAN ST		BAY CITY	MI	48708		Purchase Order Number(s) SAG9012684	\$0.00
DRIV-LOK INC EFT	DRIV-LOK INC	1140 PARK AVE		SYCAMORE	IL	60178-2927		Purchase Order Number(s) SAG9011296	\$0.00
DTR INDUSTRIES INC.	DTR INDUSTRIES INC.	320 SNIDER RD		BLUFFTON	OH	45817		Purchase Order Number(s) SAG9011497	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT INC	DURA OPERATING CORP	2791 RESEARCH DR		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) SAG9015583	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT INC	DURA OPERATING CORP	2791 RESEARCH DR		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) SAG9014473	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT INC	DURA OPERATING CORP	2791 RESEARCH DR		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) SAG9013603	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT REICHE GMBH & CO KG	DURA AUTOMOTIVE SYSTEMS REICHE GMBH	GASSTRASSE 7/9/16		LAGE	NW	32791	DE	Purchase Order Number(s) SAG9015352	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT REICHE GMBH & CO KG	DURA AUTOMOTIVE SYSTEMS REICHE GMBH	GASSTRASSE 7/9/16		LAGE	NW	32791	DE	Purchase Order Number(s) SAG9012824	\$0.00
DYBROOK PRODUCTS INC EFT	DYBROOK PRODUCTS INC	5232 TOD AVE S W UNIT 23		WARREN	OH	44481-9729		Purchase Order Number(s) SAG9014586	\$17,290.05
EAGLE FASTENERS INCORPORATED	EAGLE FASTENERS INC	2431 PONTIAC RD		AUBURN HILLS	MI	48326-2464		Purchase Order Number(s) SAG9010468	\$11,080.20
EATON HYDRAULICS	EATON HYDRAULICS INC	14615 LONE OAK RD		EDEN PRAIRIE	MN	55344		Purchase Order Number(s) SAG9013379	\$0.00
ELS JEAN PERROTTON SA EFT	PERROTTON	900 AVE DE PONTCHY		BONNEVILLE	FR	74130	FR	Purchase Order Number(s) SAG9015096	\$0.00
EMHART FASTENING EFT TEKNOLOGIES	EMHART TEKNOLOGIES INC	7345 N 400 E		MONTPELIER	IN	47359		Purchase Order Number(s) SAG9014455	\$0.00
EMHART FASTENING EFT TEKNOLOGIES	EMHART TEKNOLOGIES INC	7345 N 400 E		MONTPELIER	IN	47359		Purchase Order Number(s) SAG9012864	\$0.00
EMPIRE ELECTRONICS INC EFT	EMPIRE ELECTRONICS INC	214 E MAPLE		TROY	MI	48063-2804		Purchase Order Number(s) SAG9013189	\$0.00
ENGINEERED SINTERED COMPONENTS	ENGINEERED SINTERED COMPONENTS	250 OLD MURDOCK RD.		TROUTMAN	NC	28166		Purchase Order Number(s) SAG9012751	\$62,028.00
ENRICAU SA 50 RUE JACQUES BALMAT	SA ENRICAU	PO Box 405		VOUGY	74	74130	FR	Purchase Order Number(s) SAG9015262	\$9,500.51
E-Z-Go Division of Textron Inc		1451 Marvin Griffin Rd		Augusta	GA	30906		Non-Disclosure Agreement between E-Z-Go Division of Textron Inc. and Delphi Automotive Systems LLC dated September 10, 2004	\$0.00
F & G MULTI SLIDE INC EFT	F & G MULTI-SLIDE INC	130 INDUSTRIAL DR		FRANKLIN	OH	45005-4428		Purchase Order Number(s) SAG9014150	\$0.00
FAISON OFFICE PRODUCTS	FAISON OFFICE PRODUCTS CO	3251 REVERE ST STE 200		AURORA	CO	80011-1847		Purchase Order Number(s) D0450163111	\$4,807.93
FEDERAL MOGUL CORP EFT	FEDERAL MOGUL CORP	241 WELSH POOL RD		EXTON	PA	19341		Purchase Order Number(s) SAG9014962	\$0.00
FEDERAL MOGUL CORP EFT	FEDERAL MOGUL CORP	9104 ALEX HARVIN HWY		SUMMERTON	SC	29148		Purchase Order Number(s) SAG9010932	\$0.00
FEDERAL MOGUL CORP EFT	PMG OHIO CORPORATION.	5800 WOLF CREEK PIKE		DAYTON	OH	45426		Purchase Order Number(s) SAG9013589	\$0.00
FEDERAL MOGUL SYSTEMS PROTECTION GR	FEDERAL-MOGUL CORP	241 WELSH POOL RD		EXTON	PA	19341		Purchase Order Number(s) SAG9015577	\$0.00
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG9015309	\$4,092.12
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG9012796	\$13,017.47
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG9012620	\$22,530.85
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG9015089	\$32,196.09
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG9015541	\$43,163.13
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG9014972	\$0.00
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	FEDERAL SCREW WORKS	20229 E 9 MILE RD		SAINT CLAIR SHORES	MI	48080-1775		Purchase Order Number(s) SAG9014548	\$0.00
FELTERS GROUP	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG9015648	\$952.00
Fiat Auto S p A	Product & Process Engineering	Innovation & Components Development Processes	C so L Settembrini	Torino		40 10135	Italy	Delphi Active Rear Steering Advanced Engineering Project for Alfa Romeo Top Class Application dated October 18, 2004	\$0.00
FINE CO LTD EFT	FINE CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG9015294	\$0.00
FINE CO LTD EFT	FINE CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG9015345	\$0.00
FIRST INERTIA SWITCH LTD EFT	FIRST INERTIA SWITCH LTD	PO Box 480		GRAND BLANC	MI	48439-0480		Purchase Order Number(s) SAG9011605	\$0.00
FISHERCAST GLOBAL CORP EFT	FISHERCAST GLOBAL CORPORATION	PO Box 179 STN MA		PETERBOROUGH	ON	K9J 6Y9	CA	Purchase Order Number(s) SAG9011769	\$0.00
FLUID MOTION TECHNOLOGIES EFT	MARTINREA INTERNATIONAL INC	7405 TRANMERE RD		MISSISSAUGA	ON	L5S 1L4	CA	Purchase Order Number(s) SAG9014795	\$0.00
FLUID MOTION TECHNOLOGIES EFT	MARTINREA INTERNATIONAL INC	7405 TRANMERE RD		MISSISSAUGA	ON	L5S 1L4	CA	Purchase Order Number(s) SAG9014360	\$0.00
FLUIDYNE RACING PRODUCTS THMX HOLDINGS INC	THMX HOLDINGS LLC	4850 E AIRPORT DR		ONTARIO	CA	91761-7818		Purchase Order Number(s) SAG9014876	\$29,834.20
FORD CUSTOMER SERVICE DIVISION	TIFFANY BLEWETT BUYER N A PURCHASING	CHASSIS&HEAVY TRUCK PURCHASING	PO BOX 3000	LIVONIA	MI	48151		Purchase Order Number(s) SC01194	\$0.00
FORD MOTOR CO OF AUSTRALIA LTD	DORIS CHEN PURCHASING MANAGER	PRIVATE MAIL BAG 6	CAMPBELLFIELD 3061	VICTORIA	VIC		AUSTRALIA	Purchase Order Number(s) 54085/001	\$0.00
FORD MOTOR CO OF CANADA LTD		PARTS DISTRIBUTION CENTER	8000 DIXIE RD	BRAMALEA	ONTARIO	L6T2J7	CANADA	Purchase Order Number(s) 295318	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
FORD MOTOR COMPANY	MATT VOLLMER RYAN HALLER VINCENT TUCKER MATTHEW CUFF JENITA MCCLUE CORE/CBG BUYER	ROTUNDA DR AT SOUTHFIELD	PO BOX 1587 B	DEARBORN	MI	48121		Purchase Order Number(s) 2004000545, JH9455, JL2485, LV6816, LV6831	\$0.00
FORD MOTOR OF AUSTRALIA PROD	DORIS CHEN PURCHASING MANAGER	CAMPBELLFIELD 3061			VICTORIA	VIC	AUSTRALIA	Purchase Order Number(s) IG4883, JY1514, KY4830	\$0.00
FORD WERKE	DR JAN TRIBIAHN PURCHASING MANAGER	HENRY FORD STRASSE	SUPPLIER CODE G272A	66740 SAARLOUIS			GERMANY	Purchase Order Number(s) 85GB3D674AA, 90VB3A674DA, 92AB3A674AB, 95AB3A674BA, V94GB3A674AA	\$0.00
FUJII BANK/FUKOKU SOUTH	FUKOKU AMERICA INC	325 HUNTER INDUSTRIAL PARK RD		LAURENS	SC	29360		Purchase Order Number(s) SAG90I5127	\$211,507.25
FULTON INDUSTRIES INC EFT	FULTON INDUSTRIES INC	PO Box 377		WAUSEON	OH	43567-0377		Purchase Order Number(s) SAG90I0370	\$48,839.82
FURUKAWA ELECTRIC CO LTD THE	FURUKAWA ELECTRIC CO LTD, THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005	JP	Purchase Order Number(s) SAG90I5496	\$31,303.87
FURUKAWA ELECTRIC CO LTD THE	FURUKAWA ELECTRIC CO LTD, THE	2-2-3, MARUNOUCHI		CHIYODA-KU	13	1000005	JP	Purchase Order Number(s) SAG90I5497	\$0.00
FURUKAWA ELECTRIC NORTH EFTAMERICA	FURUKAWA ELECTRIC NORTH AMERICA INC	47677 GALLEON DR		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I5645	\$8,840.80
FURUKAWA ELECTRIC NORTH EFTAMERICA	FURUKAWA ELECTRIC NORTH AMERICA INC	47677 GALLEON DR		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I4073	\$2,664,471.29
GAGNIER PRODUCTS/RKM INC	RKM INC	10151 CAPITAL AVE		OAK PARK	MI	48237-3103		Purchase Order Number(s) SAG90I0591	\$1,697.66
GAGNIER PRODUCTS/RKM INC	RKM INC	10151 CAPITAL AVE		OAK PARK	MI	48237-3103		Purchase Order Number(s) SAG90I3896	\$9,482.44
GAGNIER PRODUCTS/RKM INC	RKM INC	10151 CAPITAL AVE		OAK PARK	MI	48237-3103		Purchase Order Number(s) SAG90I0115	\$157,759.58
GEMINI PLASTICS INC EFTATTN									
ACCOUNTS RECEIVABLE	PEPRO ENTERPRISES INC	4385 GARFIELD ST		UBLY	MI	48475		Purchase Order Number(s) SAG90I0332	\$151.45
GENERAL MACHINE SERVICE EFT INC	GENERAL MACHINE SERVICE INC	494 E MORLEY RD		SAGINAW	MI	48601-9402		Purchase Order Number(s) SAG90I4681	\$0.00
General Motors Corporation	Enrique Pacheco Global Commodity Manager	300 Renaissance Center		Detroit	MI	48265-3000		Advanced Development Letter between General Motors Corporation and Delphi Automotive Systems LLC Delphi Steering Systems Division regarding Steering Gear Pinion Wear Compensator Device Development dated June 12, 2007	\$0.00
General Motors Corporation	General Motors	P.O. Box 300		Detroit	MI	48265		PO #450454835 between Delphi Automotive Systems LLC and General Motors Corporation	\$0.00
GEVELOT EXTRUSION		6 BOUL BINEAU		LEVALLOIS PERRET		92300	FR	Purchase Order Number(s) SAG90I4577	\$0.00
GEVELOT EXTRUSION		6 BOUL BINEAU		LEVALLOIS PERRET		92300	FR	Purchase Order Number(s) SAG90I3428	\$0.00
GILL INDUSTRIES	GILL INDUSTRIES INC	522 N MAIN ST STE 100		MILFORD	MI	48381		Purchase Order Number(s) SAG90I5448	\$0.00
GILL INDUSTRIES	GILL INDUSTRIES INC	522 N MAIN ST STE 100		MILFORD	MI	48381		Purchase Order Number(s) SAG90I1633	\$0.00
GKN SINTER METALS EFT	GKN SINTER METALS INC	104 FAIRVIEW RD		KERSEY	PA	15846		Purchase Order Number(s) SAG90I4826	\$2,129.90
GKN SINTER METALS EFT	GKN SINTER METALS INC	BECKS MILL RD		SALEM	IN	47167		Purchase Order Number(s) SAG90I3467	\$13,773.42
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 1009		GERMANTOWN	WI	53022-8209		Purchase Order Number(s) SAG90I5080	\$20,313.31
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 493		EMPORIUM	PA	15834-0493		Purchase Order Number(s) SAG90I3748	\$23,676.24
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 493		EMPORIUM	PA	15834-0493		Purchase Order Number(s) SAG90I3466	\$58,295.72
GKN SINTER METALS EFT	GKN SINTER METALS INC	PO Box 493		EMPORIUM	PA	15834-0493		Purchase Order Number(s) SAG90I5234	\$0.00
GM AFRICA & MIDDLE EAST FZE	JENNIFER STARR BUYER	PILOT M 00783 JEBEL ALI		DUBAI	DUBAI		UNITED ARAB EM	Purchase Order Number(s) 3200000375	\$0.00
GM DE MEXICO S A DE C V	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 7TX00032, 9P2002P, DLR0002N, DLR0005K, DLR0005R, DPR002H, M2N0000M, M7Z0019, M7Z001F, M7Z002C, M7Z0063, M7Z0068	\$0.00
GM DO BRASIL LTDA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) P2H0004, P2H0005, VNG0002F, VNG0002K, VNG0002R, VNG00039, VNG0003C, VNG0003F, VNG0003J, VNG0003K, VNG0003R, VNG0003W, VNG00040, VNG00041, VNG00049, VNG0004F, VNG0004G, VNG0004H, VNG0004J, VNG0004M, VNG0004P, VNG0004R, VNG0004W, VNG0004Z, VNG00050, VNG00055, VNG00057, VNG00059, VNG0005C, VNG0005D, VNG0005G, VNG0005T, VXM00004	\$0.00
GM OF CANADA LTD SERVICE	MARSHA SMITH SR BUYER	1908 COLONEL SAM DR		OSHAWA	ON	L1H 8P7	CANADA	Purchase Order Number(s) CN37531, CN45662, CN45663, CN45664, V04400113373	\$0.00
GMD INDUSTRIES LLC EFT DBA PRODUCTION SCREW MACHINE	GMD INDUSTRIES LLC	1414 E SECOND ST		DAYTON	OH	45403-1023		Purchase Order Number(s) SAG90I4738	\$2,672.25

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
								Purchase Order Number(s) 17N1000F, 1B3B0001, 1B3B0002, 1B3D0001, 1KF20004, 6HT029C, 6HT029D, 6HT029F, 6HT029G, 6HT029H, 6HT029J, 6HT029K, 6HT029L, 6HT029M, 6HT029P, 6HT029R, 6HT02B0, 6HT02B1, 6HT02B2, 6HT02B3, 6HT02B4, 6HT02B6, 6HT02B7, 6HT02B8, 6HT02B9, 6HT02BP, 6HT02DC, 6HT030P, 6HT03J4, 6HT03J5, 7TX0002F, 7TX0002H, 7TX0002R, 7TX0002V, 7TZ00025, 7TZ0002H, 7TZ0002J, 7TZ0002M, 7TZ0002N, 7TZ0002W, 7TZ0002X, 7TZ00033, 7V10008X, 7V10008Z, 7V100096, 7V100098, 7V100099, 7V10009G, 9M900KF, 9M900KG, 9M900LW, 9M900MK, 9M901FK, 9M90204, 9M902H7, 9P1005K, 9P20025, 9P2002F, 9P3002R, 9PF00KD, 9PF00KF, 9PF00PD, 9PN000D, 9PN000F, 9PX000G, 9PX000L, 9PX000N, 9PX000X, 9PX002G, 9R3003L, 9R3009J, 9R3009L, 9R3009N, 9R300BC, 9R9004X, 9R90050, 9R90052, 9RH0007, 9RH000G, 9RH0010, 9RJ0004, CG1003F, DLR00000, DLR00001, DLR00022, DLR00053, DLR00054, DLR00055, DLR00059, DLR0005B, DLR0005F, DLV0002W, DLV00031, DLV00032, DLV0004J, DLV0007X, DLV0007Z, DLV00084, DLV00085, DLV0008C, DLW00002, DLW000CC, DLW000N7, DLW000R7, DLW000R8, DLW000R9, DLW000RB, DLW000RC, DLW000RG, DLW000RH, DLW000RK	
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090			\$0.00
GMTG PONTIAC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) DLW000T9, JFC0051, M2P0002G, M2P0002T, M2P0002W, M2P0002X, M2P00033, V710050	\$0.00
Gneral Dynamics Land Systems LLC	Muskegon Operations Technical Center	640 Seminole Road		Muskegon	MI	49441		Proprietary Data Agreement between General Dynamics Land Systems Inc and Delphi Automotive Systems LLC dated September 14, 2004	\$0.00
GOBAR SYSTEMS INC EFT	GOBAR SYSTEMS INC	3320 E 14TH ST		BROWNSVILLE	TX	78521		Purchase Order Number(s) SAG90I5664	\$0.00
GOODYEAR TIRE & RUBBER CO EFT	GOODYEAR TIRE & RUBBER CO, THE	100 GALLERIA OFFICENTRE #100		SOUTHFIELD	MI	48034		Purchase Order Number(s) SAG90I0460	\$0.00
GOSHEN DIE CUTTING (GDC) INC	GDC INC	PO Box 98		GOSHEN	IN	46527-0098		Purchase Order Number(s) SAG90I2515	\$0.00
GRAND HAVEN STAMPED PRODS EFT		1250 SOUTH BEECHTREE		GRAND HAVEN	MI	49417		Purchase Order Number(s) SAG90I4682	\$0.00
GRAND HAVEN STAMPED PRODS EFT		1250 SOUTH BEECHTREE		GRAND HAVEN	MI	49417		Purchase Order Number(s) SAG90I3204	\$0.00
GRAND RAPIDS CONTROLS CO LLC	GRAND RAPIDS CONTROLS COMPANY LLC	PO Box 360		ROCKFORD	MI	49341-0360		Purchase Order Number(s) SAG90I0747	\$0.00
GRAND RAPIDS CONTROLS CO LLC	GRAND RAPIDS CONTROLS COMPANY LLC	PO Box 360		ROCKFORD	MI	49341-0360		Purchase Order Number(s) SAG90I5393	\$0.00
GREENDALE SCREW PRODUCTS EFT	GREENDALE SCREW PRODUCTS CO INC	287 E GOLDEN GATE		DETROIT	MI	48203-2054		Purchase Order Number(s) SAG90I3806	\$5,840.80
GREER STOP NUT INC	GREER STOP NUT	481 MCNALLY DR		NASHVILLE	TN	37211		Purchase Order Number(s) SAG90I0592	\$28,772.36
GRUPO ABC DE MEXICO SA DE CV	GRUPO ABC DE MEXICO SA DE CV	AVE NORTE 4 NO 7		SAN JUAN DEL RIO	QRO	76809	MX	Purchase Order Number(s) SAG90I5406	\$0.00
AVENIDA NORTE CUATRO #7 NUEVO GUIDE CORP		2915 PENDLETON AVE		ANDERSON	IN	46016		Purchase Order Number(s) INLE5298	\$0.00
Harley Davidson Motor Company		3700 West Juneau Avenue		Milwaukee	WI	53208		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003	\$0.00
Harley Davidson Motor Company Group Inc	Attn Vice President Engineering	3700 West Juneau Avenue		Milwaukee	WI	53208		Development Services Agreement between Harley-Davidson Motor Company Group, Inc. and Energy & Chassis Systems Division of Delphi Automotive Systems LLC dated April 24, 2003	\$0.00
HELLERMANN TYTON CORP EFT	HELLERMANN TYTON CORPORATION	PO Box 245017		MILWAUKEE	WI	53224		Purchase Order Number(s) SAG90I0479	\$0.00
HIGHLAND MANUFACTURING CO EFT	ILLINOIS TOOL WORKS INC	PO Box 1858		WATERBURY	CT	06705		Purchase Order Number(s) SAG90I4878	\$0.00
HITACHI METALS AMERICA LTD	HITACHI METALS AMERICA LTD	2101 S ARLINGTON HEIGHTS RD		ARLINGTON HEIGHTS	IL	60005		Purchase Order Number(s) SAG90I5655	\$119,907.84
EFTMAGNETIC MATERIALS DIV	HITCHINER MANUFACTURING COMPANY INC	PO Box 2001		MILFORD	NH	03055-2001		Purchase Order Number(s) SAG90I5572	\$266,455.41
HITCHINER MANUFACTURING CO EFTINC	HITCHINER MANUFACTURING COMPANY INC	PO Box 2001		MILFORD	NH	03055-2001		Purchase Order Number(s) SAG90I0025	\$300,102.00
HITACHI OPTICAL INC	Hi-Tech Optical Inc.	3139 Christy Way		Saginaw	MI	48603-2226		Prescription Safety Glasses Agreement	\$0.00
HOFFER PLASTICS CORP EFT	HOFFER PLASTICS CORP	500 N COLLINS ST		SOUTH ELGIN	IL	60177-1104		Purchase Order Number(s) SAG90I0731	\$0.00
HOFFER PLASTICS CORP EFT	HOFFER PLASTICS CORP	500 N COLLINS ST		SOUTH ELGIN	IL	60177-1104		Purchase Order Number(s) SAG90I0439	\$0.00
HOLMCO INDUSTRIES DIV ROBIN IND	ROBIN INDUSTRIES INC	PO Box 188		WINEBURG	OH	44690		Purchase Order Number(s) SAG90I2313	\$0.00
HONEYWELL SENSING & EFTCONTROL	FAS CONTROLS INC	1100 AIRPORT RD		SHELBY	NC	28150		Purchase Order Number(s) SAG90I5041	\$0.00
HOOVER PRECISION PRODUCTS EFTINC	HOOVER PRECISION PRODUCTS INC	PO Box 899		CUMMING	GA	30028		Purchase Order Number(s) SAG90I1061	\$42,396.53
HORIZON TECHNOLOGY LLC EFT	HTG CORP INC	1988 S COUNTY RD 593		TIFFIN	OH	44883		Purchase Order Number(s) SAG90I4034	\$0.00
HPVO PERFORMANCE GARAGE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) SCAA9A9H	\$0.00
HUGO BENZING GMBH & CO KG	HUGO BENZING GMBH & CO KG	DAIMLERSTR 49-53		KORNTAL-MUENCHINGEN	BW	70825	DE	Purchase Order Number(s) SAG90I5696	\$0.00
HY LEVEL INDUSTRIES INC EFT	HY-LEVEL INDUSTRIES INC	PO Box 368015		STRONGSVILLE	OH	44136-9715		Purchase Order Number(s) SAG90I5295	\$0.00
HY LEVEL INDUSTRIES INC EFT	HY-LEVEL INDUSTRIES INC	PO Box 368015		STRONGSVILLE	OH	44136-9715		Purchase Order Number(s) SAG90I4985	\$6,848.70

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
HY LEVEL INDUSTRIES INC EFT	HY-LEVEL INDUSTRIES INC	PO Box 368015		STRONGSVILLE	OH	44136-9715		Purchase Order Number(s) SAG90I0419	\$95,299.80
HYDRO ALUMINUM NORTH AMERICA	HYDRO ALUMINUM NORTH AMERICA	171 INDUSTRIAL BLVD		FAYETTEVILLE	TN	37334		Purchase Order Number(s) SAG90I5216	\$531,000.05
HYDRO ALUMINUM NORTH AMERICA 1	HYDRO ALUMINUM NORTH AMERICA	200 RIVIERA BLVD		SAINT AUGUSTINE	FL	32086		Purchase Order Number(s) SAG90I5217	\$2,760.00
HYUN YANG CORPORATION EFTSHIHW	HYUN YANG CO INC	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I5369	\$0.00
IND ESTATE 5 BA 101								Purchase Order Number(s) 4600000282, 4600000283, 4600000422, 4600000761, 4600000762, 4600000763, 4600000795, 4600000796, 4600000797	\$0.00
HYUNDAI MOTOR MFG ALABAMA	GREG GYU SUK LEE SR PURCHASING MANAGER	700 HYUNDAI BLVD		MONTGOMERY	AL	36105-9622		Purchase Order Number(s) 149065, 151334, 151337, 151338	\$0.00
IAC GROUP NORTH AMERICA	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) SAG90I1231	\$0.00
ICG CASTINGS INC EFT	ICG CASTINGS INC	5700 CROOKS RD STE 225		TROY	MI	48098		Purchase Order Number(s) SAG90I5296	\$6,268.08
IER INDUSTRIES INC EFT	IER FUJIKURA INC	8271 BAVARIA RD E		MACE DONIA	OH	44056		Confidentiality Agreement between IFA Maschinenbau GmbH and Delphi Corporation dated June 9, 2004	\$0.00
IFA Maschinebau GmbH		Genrickstrasse 102		39340 Haldensleben			Germany	Purchase Order Number(s) D0450162522	\$2,467.79
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108		Purchase Order Number(s) D0450162519	\$0.00
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108		Purchase Order Number(s) D0450164271	\$0.00
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108		Purchase Order Number(s) D0450162520	\$0.00
IKON OFFICE SOLUTIONS INC EFT	IKON OFFICE SOLUTIONS, INC.	2780 44th St SW		GRAND RAPIDS	MI	49519-4108		Purchase Order Number(s) SAG90I4141	\$208,724.02
IMCO INC EFT	IMCO INC	PO Box 444		HUNTINGTON	IN	46750-0444		Purchase Order Number(s) SAG90I4496	\$0.00
IMPACT FORGE GROUP INC EFT	OMNI FORGE INC	18325 S 580 COUNTY RD W		REMINGTON	IN	47977		Purchase Order Number(s) SAG90I4717	\$0.00
IMPACT FORGE GROUP INC EFT	OMNI FORGE INC	18325 S 580 COUNTY RD W		REMINGTON	IN	47977			\$0.00
INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG90I5252	\$26,446.25
INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG90I4087	\$48,928.20
INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG90I5587	\$65,524.00
INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG90I5591	\$73,294.96
INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG90I4100	\$373,010.91
INA USA CORP EFT A MEMBER OF SCHAEFFLER GRP USA	SCHAEFFLER GROUP USA INC	1750 E BIG BEAVER RD		TROY	MI	48083		Purchase Order Number(s) SAG90I5499	\$944,989.56
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama 1974 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama April 1, 1975 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama September 1, 1977 Lease (Plant 22) - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977	\$0.00
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981	\$0.00



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
Industrial Development Board of the City of Athens	c/o Patton Lathom Legge & Cole	Attn: Mike Kohl, Esq.	P.O. Box 470	Athens	AL	35612		Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992	\$0.00
INDUSTRIAL STAMPING & MFG EFT	INDUSTRIAL STAMPING & MFG CO	16500 COMMON RD		ROSEVILLE	MI	48066-5904		Purchase Order Number(s) SAG90I5444	\$125.00
INDUSTRIAL STAMPING & MFG EFT	INDUSTRIAL STAMPING & MFG CO	16500 COMMON RD		ROSEVILLE	MI	48066-5904		Purchase Order Number(s) SAG90I0364	\$400.80
INFASCO NUT EFT	IFASTGROUPE 2004 L.P.	3990 NASHUA DR		MISSISSAUGA	ON	L4V 1P8	CA	Purchase Order Number(s) SAG90I0588	\$0.00
INITIAL TROPICAL PLANTS INC	INITIAL TROPICAL PLANTS INC	25220 TRANS-X		NOVI	MI	48375		Purchase Order Number(s) D0450163062	\$0.00
INNERTECH NASHVILLE DIV INTIER AUTOMOTIVE INTERIOR	INTIER AUTOMOTIVE INTERIORS OF AMER	7751 W 70TH ST		SHREVEPORT	LA	71129		Purchase Order Number(s) SAG90I5084	\$0.30
INTEGRATED LOGISTICS EFT SOLUTIONS	RB&W CORP OF CANADA	5190 BRADCO BLVD		MISSISSAUGA	ON	L4W 1G7	CA	Purchase Order Number(s) SAG90I2686	\$7,929.76
INTERMET-DIE MAKERS EFTMONROE CITY	DIVERSIFIED DIEMAKERS INC	PO Box 278		MONROE CITY	MO	63456		Purchase Order Number(s) SAG90I0710	\$185,927.08
INTERMET-NORTHERN CASTINGS EFTHIBBING FOUNDRY	NORTHERN CASTINGS LLC	PO Box 98		HIBBING	MN	55746-0098		Purchase Order Number(s) SAG90I0905	\$206,830.61
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I5717	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I5467	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I5428	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I3666	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I3661	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I3654	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	ISPAT INLAND INC	3300 DICKEY RD		EAST CHICAGO	IN	46312		Purchase Order Number(s) SAG90I3644	\$0.00
ISUZU MOTORS AMERICA INC	MATTHEW PORMAN PURCHASING COST ANALYST	46401 COMMERCE CENTER DR		PLYMOUTH	MI	48170		Purchase Order Number(s) 9301921, PA2041003A, PA2041004B	\$0.00
ITW ANCHOR STAMPINGS EFT	ILLINOIS TOOL WORKS INC	12150 MERRIMAN RD		LIVONIA	MI	48150		Purchase Order Number(s) SAG90I3811	\$0.00
ITW AUTOMOTIVE PRODUCTS EFT	ITW AUTOMOTIVE PRODUCTS GMBH & CO K	MUENSTER 188		CREGLINGEN	BW	97993	DE	Purchase Order Number(s) SAG90I5203	\$0.00
ITW DELTAR ENGR FASTENERS EFT	ILLINOIS TOOL WORKS INC	1700 1ST AVE		CHIPPEWA FALLS	WI	54729		Purchase Order Number(s) SAG90I5018	\$753.65
ITW DELTAR ENGR FASTENERS EFT	ILLINOIS TOOL WORKS INC	1700 1ST AVE		CHIPPEWA FALLS	WI	54729		Purchase Order Number(s) SAG90I5693	\$0.00
ITW DELTAR INSERT MOLDED EFT PRODUCTS	ILLINOIS TOOL WORKS INC	PO Box 1570		LAKEVILLE	CT	06039		Purchase Order Number(s) SAG90I5207	\$8,357.93
ITW DELTAR INSERT MOLDED EFT PRODUCTS	ILLINOIS TOOL WORKS INC	PO Box 1570		LAKEVILLE	CT	06039		Purchase Order Number(s) SAG90I4908	\$18,299.87
ITW DELTAR TEKFAST DIV EFT ILLINOIS TOOL WORKS	ILLINOIS TOOL WORKS INC	850 STEVENSON HWY STE 110		TROY	MI	48083-1122		Purchase Order Number(s) SAG90I2801	\$1,346.71
ITW DELTAR TEKFAST DIV EFT ILLINOIS TOOL WORKS	ILLINOIS TOOL WORKS INC	850 STEVENSON HWY STE 110		TROY	MI	48083-1122		Purchase Order Number(s) SAG90I5006	\$1,634.77
ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO	ILLINOIS TOOL WORKS INC	7214 MADAUS ST		LAKE GENEVA	WI	53147-5102		Purchase Order Number(s) SAG90I5000	\$3,683.34
ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO	ILLINOIS TOOL WORKS INC	7214 MADAUS ST		LAKE GENEVA	WI	53147-5102		Purchase Order Number(s) SAG90I3683	\$0.00
ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO	ILLINOIS TOOL WORKS INC	830 LEE ST		ELK GROVE VILLAGE	IL	60007		Purchase Order Number(s) SAG90I5273	\$8,601.80
ITW SHAKEPROOF ASSEMBLY EFT COMPONENTS	ILLINOIS TOOL WORKS INC	3704 N PALMER ST		MILWAUKEE	WI	53212		Purchase Order Number(s) SAG90I3497	\$3,489.00
ITW SHAKEPROOF AUTOMOTIVE EFTPRODUCTS DIV	ILLINOIS TOOL WORKS INC	850 STEPHENSON HWY STE 500		TROY	MI	48083		Purchase Order Number(s) SAG90I2637	\$10,411.53
Jingzhou Henglong Automotive Parts Co Ltd		No 1 Henglong Road	Yuoqiao Development Zone	Jingzhou City	Hubei Province		China	Confidentiality Agreement between Jingzhou Henglong Automotive Parts Co., Ltd and Delphi Automotive Systems LLC dated July 29, 2005	\$0.00
JMS PLASTICS INC EFT	JMS PLASTICS INC	PO Box 927		SOUTH BEND	IN	46624		Purchase Order Number(s) SAG90I5412	\$0.00
JOHNSON CONTROLS INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) WT102193, WT102204, WT102206, WT102628, WT103184, WT103185	\$0.00
JTEKT AUTOMOTIVE	TINA HENSLEY PURCHASING BUYER	5932 COMMERCE BLVD		MORRISTOWN	TN	37814-1051		Purchase Order Number(s) P080907	\$0.00
K & K SCREW PRODUCTS EFT	K & K SCREW PRODUCTS INC	795 KIMBERLY DR		CAROL STREAM	IL	60188		Purchase Order Number(s) SAG90I5432	\$0.00
K & K SCREW PRODUCTS EFT	K & K SCREW PRODUCTS INC	795 KIMBERLY DR		CAROL STREAM	IL	60188		Purchase Order Number(s) SAG90I1511	\$0.00
K C WELDING SUPPLY INC	K-C WELDING SUPPLY INC	1309 MAIN ST		ESSEXVILLE	MI	48732-1251		Purchase Order Number(s) SAG90I0206	\$0.00
KAMAX G B DUPONT LP EFT	KAMAX LP	500 W LONG LAKE RD		TROY	MI	48098-4540		Purchase Order Number(s) SAG90I2480	\$0.00
Kayaba Industry CO Ltd		4 1 Hamamatsucho 2 Chome		Minato-Ku 105-6111	Tokyo	105-6111	Japan	Memorandum of Understanding between Delphi Steering Systems Division and Kayaba Industry Co., Ltd dated April 22, 2005	\$0.00
Kayaba Industry CO Ltd		4 1 Hamamatsucho 2 Chome		Minato-Ku 105-6111	Tokyo	105-6111	Japan	Memorandum of Understanding between Delphi Corporation - Saginaw Steering Systems and Kayaba Industry Co., Ltd dated August 8, 2003	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
KENDALE INDUSTRIES INC EFT	KENDALE INDUSTRIES INC	7600 HUB PKY		CLEVELAND	OH	44125-5700		Purchase Order Number(s) SAG90I0246	\$14,937.47
KEY PLASTICS LLC EFT	KEY PLASTICS LLC	PO Box 531210		LIVONIA	MI	48153		Purchase Order Number(s) SAG90I4192	\$247.52
KEYANG ELECTRIC MACHINERY EFTCO	KEYANG ELECTRIC MACHINERY CO INC	31831 SHERMAN AVE		MADISON HEIGHTS	MI	48071		Purchase Order Number(s) SAG90I3186	\$0.00
KEYANG ELECTRIC MACHINERY EFTCO	KEYANG ELECTRIC MACHINERY CO INC	31831 SHERMAN AVE		MADISON HEIGHTS	MI	48071		Purchase Order Number(s) SAG90I4718	\$0.00
KEYSTONE POWDERED METAL CO EFT	KEYSTONE POWDERED METAL COMPANY	251 STATE ST		SAINT MARYS	PA	15857-1658		Purchase Order Number(s) SAG90I2692	\$33,156.18
KEYSTONE POWDERED METAL CO EFT	KEYSTONE POWDERED METAL COMPANY	251 STATE ST		SAINT MARYS	PA	15857-1658		Purchase Order Number(s) SAG90I4952	\$72,725.61
KICKHAEFER MFG CO EFT	KICKHAEFER MANUFACTURING CO	PO Box 348		PORT WASHINGTON	WI	53074-0348		Purchase Order Number(s) SAG90I2411	\$29,751.22
KICKHAEFER MFG CO EFT	KICKHAEFER MANUFACTURING CO	PO Box 348		PORT WASHINGTON	WI	53074-0348		Purchase Order Number(s) SAG90I5361	\$0.00
KILIAN MFG CORP EFT	KILIAN MFG CORP	PO Box 6974		SYRACUSE	NY	13217-6974		Purchase Order Number(s) SAG90I0443	\$202,717.80
KILIAN MFG CORP EFT	KILIAN MFG CORP	PO Box 6974		SYRACUSE	NY	13217-6974		Purchase Order Number(s) SAG90I5506	\$0.00
KINETICS INC	KINETICS CEM INC	10085 SW COMMERCE CIRCLE		WILSONVILLE	OR	97070		Purchase Order Number(s) SAG90I5614	\$3,301.62
KMS BEARINGS AUTOMOTIVE EFT	CELTIC PRODUCTS INC	1541 N HARMONY CIR		ANAHEIM	CA	92807		Purchase Order Number(s) SAG90I3193	\$34,026.60
KOKOMO SPRING CO INC EFT	KOKOMO SPRING COMPANY, INC	500 E WHEELER		KOKOMO	IN	46902		Purchase Order Number(s) SAG90I0787	\$32,588.62
KOKOMO SPRING CO INC EFT	KOKOMO SPRING COMPANY, INC	500 E WHEELER		KOKOMO	IN	46902		Purchase Order Number(s) SAG90I5478	\$0.00
KOKOMO SPRING CO INC EFT	KOKOMO SPRING COMPANY, INC	500 E WHEELER		KOKOMO	IN	46902		Purchase Order Number(s) SAG90I5686	\$0.00
KONGSBERG AUTOMOTIVE AB		PO BOX 504		SE 56528 MULLSJO			SWEDEN	Purchase Order Number(s) 5500200385	\$0.00
KOREA DELPHI AUTOMOTIVE SYS CORP	KOREA DELPHI AUTOMOTIVE SYSTEMS COR	408 1 MANBUK RI GUSEONG EUP		GYEONGGI DO	KR	449-912	KR	Purchase Order Number(s) SAG90I5618	\$0.00
KOREA SINTERED METAL CO LTD	KOREA SINTERED METAL CO LTD	29 10 BONRI-RI NONGONG-EUP		TAEGU	KR	711-855	KR	Purchase Order Number(s) SAG90I5445	\$0.00
Koyo Seiko Co Ltd		5 8 Minamisemba 3 chome		Chuo-ku	Osaka	542	Japan	Confidentiality Agreement between General Motors Corporation and Koyo Seiko Co., Ltd dated September 1, 1995	\$0.00
LAKE CITY INDUSTRIES % ROCHESTER SA	LC MANUFACTURING LLC	4150 N WOLCOTT RD		LAKE CITY	MI	49651		Purchase Order Number(s) SAG90I2150	\$0.00
LAKE ERIE PRODUCTS LIVONIA FITTINGS PRODUCTS CO LLC	TRIMAS CORPORATION	12955 INKSTER RD		LIVONIA	MI	48150		Purchase Order Number(s) SAG90I3381	\$92,709.46
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated December 27, 1966	\$0.00
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Grant of Easement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated May 2, 1976	\$0.00
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated July 22, 1974	\$0.00
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966	\$0.00
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated November 26, 1966	\$0.00
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated September 28, 1964	\$0.00
Lake State Railroad		750 N. Washington Avenue		Saginaw	MI	48607		Agreement between The Chesapeake and Ohio Railway Company and General Motors Corporation dated April 14, 1953	\$0.00
LAKESIDE PLASTICS LIMITED EFT	LAKESIDE PLASTICS LTD	3786 N TALBOT RD PLT 1		OLDCASTLE	ON	N0R 1L0	CA	Purchase Order Number(s) SAG90I5546	\$0.00
LAKESIDE PLASTICS LIMITED EFT	LAKESIDE PLASTICS LTD	3786 N TALBOT RD PLT 1		OLDCASTLE	ON	N0R 1L0	CA	Purchase Order Number(s) SAG90I4875	\$0.00
Land Pride		1525 East North St	PO Box 5060	Salina	KS	67401		Confidentiality Agreement between Land Pride and Delphi Saginaw Steering Systems dated August 17, 2004	\$0.00
LDI INCORPORATED EFT	LANKFER DIVERSIFIED INDUSTRIES INC	4311 PATTERSON AVE SE		GRAND RAPIDS	MI	49512		Purchase Order Number(s) SAG90I1660	\$28,334.88
LDM TECHNOLOGIES EFT	PLASTECH ENGINEERED PRODUCTS INC	9140 COMPTON ST		INDIANAPOLIS	IN	46240		Purchase Order Number(s) SAG90I4991	\$2,479.32
LDM TECHNOLOGIES EFT	PLASTECH ENGINEERED PRODUCTS INC	9140 COMPTON ST		INDIANAPOLIS	IN	46240		Purchase Order Number(s) SAG90I4907	\$48,964.09
LDM TECHNOLOGIES EFT	PLASTECH ENGINEERED PRODUCTS INC	9140 COMPTON ST		INDIANAPOLIS	IN	46240		Purchase Order Number(s) SAG90I4937	\$0.00
LEAR CORPORATION EFT	LEAR CORP	300 E BIG BEAVER RD		TROY	MI	48083-1223		Purchase Order Number(s) SAG90I5037	\$0.00
LETT'S INDUSTRIES INC (EFT)	POWERS & SONS LLC	PO Box 598		PIONEER	OH	43554		Purchase Order Number(s) SAG90I0257	\$0.00
LEWIS SPRING & MFG COMPANY EFT	LEWIS SPRING & MANUFACTURING CO	7500 N NATCHEZ		NILES	IL	60714-3804		Purchase Order Number(s) SAG90I0426	\$29,201.01
M & M KNOPF AUTO PARTS LLC EFT	M&M KNOPF AUTO PARTS INC	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854-3712		Purchase Order Number(s) SAG90I4243	\$31,500.00
M & M KNOPF AUTO PARTS LLC EFT	M&M KNOPF AUTO PARTS INC	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854-3712		Purchase Order Number(s) SAG90I5226	\$0.00
M & N PLASTICS INC EFT	M&N PLASTICS INC	6450 DOBRY RD		STERLING HEIGHTS	MI	48314-1429		Purchase Order Number(s) SAG90I0337	\$0.00
M & Q PLASTIC PRODUCTS EFT	M & Q PLASTIC PRODUCTS	26 SPUR DR		EL PASO	TX	79906		Purchase Order Number(s) SAG90I5123	\$21,814.03
M & R INDUSTRIAL SERVICES LTD	M & R INDUSTRIAL SERVICES LTD	PO Box 910		FOREST	ON	N0N 1J0	CA	Purchase Order Number(s) SAG90I3957	\$234.77
MAC ARTHUR CORP EFT	MAC ARTHUR CORP	PO Box 10		GRAND BLANC	MI	48439-0010		Purchase Order Number(s) SAG90I0361	\$23,206.15
MAC ARTHUR CORP EFT	MAC ARTHUR CORP	PO Box 10		GRAND BLANC	MI	48439-0010		Purchase Order Number(s) SAG90I4883	\$0.00
MACHINED PRODUCTS CO EFT	FABRICATED METALS CO	2121 LANDMEIER RD		ELK GROVE VILLAGE	IL	60007		Purchase Order Number(s) SAG90I5144	\$92,356.62
MADISON-KIPP CORP EFT	MADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043		Purchase Order Number(s) SAG90I4321	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
MADISON-KIPP CORP EFT	MADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043		Purchase Order Number(s) SAG9013611	\$0.00
MADISON-KIPP CORP EFT	MADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043		Purchase Order Number(s) SAG9013176	\$0.00
MADISON-KIPP CORP EFT	MADISON-KIPP CORP	PO Box 8043		MADISON	WI	53708-8043		Purchase Order Number(s) SAG9010715	\$0.00
MAGENTA CORPORATION	MAGENTA CORP	3800 N MILWAUKEE AVE		CHICAGO	IL	60641-2844		Purchase Order Number(s) SAG9010338	\$0.00
MAGNA POWERTRAIN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 5500000420, 5500000421	\$0.00
MAGNESIUM ALUMINUM CORP	MAGNESIUM ALUMINUM CORP	3425 SERVICE RD		CLEVELAND	OH	44111		Purchase Order Number(s) SAG9014892	\$34,836.00
Magnetoelastic Devices Inc	Director of Technology Marketing	17 Downing Three		Pittsfield	MA	01201-0000		Agreement between General Motors Corporation and Magnetoelastic Devices, Inc. effective July 1, 1992	\$0.00
Magnetoelastic Devices Inc	Director of Technology Marketing	17 Downing Three		Pittsfield	MA	01201-0000		Agreement between General Motors Corporation and Magnetoelastic Devices, Inc. effective September 14, 1993	\$0.00
Mahar Tool Supply Co		112 Williams Street	PO Box 1747	Saginaw	MI	48605		Trade Secret Agreement between Delphi Corporation and Mahar Tool Supply Co dated July 20, 2004	\$0.00
Mahar Tool Supply Co		PO Box 50190		Indianapolis	IN	46250-6910		Trade Secret Agreement between Delphi Corporation and Mahar Tool Supply Co dated July 20, 2004	\$0.00
Mando Corporation		akmco yangjae tower	949 3 dokock dong	kangnam-gu	Seoul	135-739	Korea Republic of (South)	Proprietary Information Agreement (Mutual) between Mando Corporation and Dephi Corporation dated July 29, 2004	\$0.00
Mando Corporation		akmco yangjae tower	949 3 dokock dong	kangnam-gu	Seoul	135-739	Korea Republic of (South)	Confidentiality Agreement between Mando Corporation and Delphi Corporation dated October 1, 2004	\$0.00
MARIAH INDUSTRIES INC EFT	MARIAH INDUSTRIES INC	13125 E. EIGHT MILE RD		WARREN	MI	48089		Purchase Order Number(s) SAG9015148	\$0.00
Marshall Tool Service Inc		2799 Iowa Ave		Saginaw	MI	48601-5459		Trade Secret Agreement between Delphi Corporation and Marshall Tool Service Inc. dated June 17, 2004	\$0.00
MASTER AUTOMATIC INC EFT	MASTER AUTOMATIC MACHINE CO INC	40485 SCHOOLCRAFT RD		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG9014412	\$3,013.76
MASTER AUTOMATIC INC EFT	MASTER AUTOMATIC MACHINE CO INC	40485 SCHOOLCRAFT RD		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG9015571	\$0.00
MAY & SCOFIELD INC EFT	MAY & SCOFIELD INC	445 E VAN RIPER RD		FOWLERVILLE	MI	48836		Purchase Order Number(s) SAG9015550	\$0.00
MAY & SCOFIELD INC EFT	MAY & SCOFIELD INC	445 E VAN RIPER RD		FOWLERVILLE	MI	48836		Purchase Order Number(s) SAG9014289	\$0.00
MAY & SCOFIELD INC EFT	MAY & SCOFIELD INC	445 E VAN RIPER RD		FOWLERVILLE	MI	48836		Purchase Order Number(s) SAG9010732	\$0.00
MEANS INDUSTRIES INC EFT	MEANS INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623		Purchase Order Number(s) SAG9014645	\$0.00
MEANS INDUSTRIES INC EFT	MEANS INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623		Purchase Order Number(s) SAG9014386	\$0.00
MEANS INDUSTRIES INC EFT	MEANS INDUSTRIES INC	3715 E WASHINGTON RD		SAGINAW	MI	48601-9623		Purchase Order Number(s) SAG9014385	\$0.00
MECANIZACIONES DEL SUR SA EFT	MECANIZACIONES DEL SUR MECASUR SA	CAR INGENIERIA 2 PARQUE IND BAHIA D		PUERTO DE SANTA MARIA	ES	11500	ES	Purchase Order Number(s) SAG9015712	\$0.00
MECANIZACIONES DEL SUR SA EFT	MECANIZACIONES DEL SUR MECASUR SA	CAR INGENIERIA 2 PARQUE IND BAHIA D		PUERTO DE SANTA MARIA	ES	11500	ES	Purchase Order Number(s) SAG9015297	\$0.00
MECHANICAL & INDUSTRIAL EFT FASTENERS MIFAST	MIFAST	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG9013243	\$2,730.00
MECHANICAL & INDUSTRIAL EFT FASTENERS MIFAST	MIFAST	3555 WALNUT ST		PORT HURON	MI	48060		Purchase Order Number(s) SAG9013013	\$17,842.65
Mechanical Dynamics Inc		701Brazos St		Austin	TX	78701		Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive Systems Prepared by Mechanid Dynamics, Inc in Collaboratin with Delphi Automotive Systems to Center for Transportation Technologies dated May 7, 2001	\$0.00
MENDIGUREN Y ZARRAUA S A	MENDIGUREN Y ZARRAUA SA	PO Box 31		EIBAR	20	20600	ES	Purchase Order Number(s) SAG9014847	\$9,640.96
METAL FLOW CORPORATION EFT	METAL FLOW CORP	11694 JAMES ST		HOLLAND	MI	49424		Purchase Order Number(s) SAG9015440	\$0.00
METAL MATIC INC	METAL-MATIC INC	629 SECOND ST SE		MINNEAPOLIS	MN	55414-2106		Purchase Order Number(s) SAG9015603	\$6,097.19
METAL MATIC INC	METAL-MATIC INC	629 SECOND ST SE		MINNEAPOLIS	MN	55414-2106		Purchase Order Number(s) SAG9010209	\$36,983.33
METAL TECHNOLOGIES INC EFT	METAL TECHNOLOGIES INC	429 4TH ST		THREE RIVERS	MI	49093-1601		Purchase Order Number(s) SAG9010778	\$311,657.59
METALDYNE CORPORATION EFTMTSPC INC-PRECISION FORMING	FORMTECH INDUSTRIES LLC	19001 GLENDALE AVE		DETROIT	MI	48223		Purchase Order Number(s) SAG9013376	\$0.00
METALDYNE FORMING TECHNOLOGIES-FT W		6710 INNOVATION BLVD		FORT WAYNE	IN	46818		Purchase Order Number(s) SAG9014198	\$0.00
METALDYNE FORMING TECHNOLOGIES-FT W		6710 INNOVATION BLVD		FORT WAYNE	IN	46818		Purchase Order Number(s) SAG9014557	\$0.00
METALFORMING TECHNOLOGIES INC	SALINE METAL SYSTEMS	905 WOODLAND DR		SALINE	MI	48176		Purchase Order Number(s) SAG9014944	\$0.00
METFORM CORP EFT	METFORM L.L.C.	2946 WATERVIEW DR		ROCHESTER HILLS	MI	48309-4601		Purchase Order Number(s) SAG9012483	\$115,327.17
METHODE ELECTRONICS INC EFT ATTN AIR	METHODE ELECTRONICS INC	24585 EVERGREEN RD		SOUTHFIELD	MI	48075		Purchase Order Number(s) SAG9010441	\$0.00
MICHIGAN SPRING & STAMPING EFT	PRECISION PRODUCTS GROUP INC	PO Box 720		MUSKEGON	MI	49443		Purchase Order Number(s) SAG9015398	\$7,201.65
MICHIGAN SPRING & STAMPING EFT	PRECISION PRODUCTS GROUP INC	PO Box 720		MUSKEGON	MI	49443		Purchase Order Number(s) SAG9014866	\$94,540.00
MID CONTINENT SPRING CO EFT	MID CONTINENT SPRING	PO Box 407		UNION LAKE	MI	48387		Purchase Order Number(s) SAG9015624	\$420.24
MID CONTINENT SPRING CO EFT	MID CONTINENT SPRING	PO Box 407		UNION LAKE	MI	48387		Purchase Order Number(s) SAG9013283	\$8,790.58
MID CONTINENT SPRING CO EFT	MID CONTINENT SPRING	PO Box 407		UNION LAKE	MI	48387		Purchase Order Number(s) SAG9010786	\$187,464.10
MIDLUX CAR GROUP FLINT	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 6HT023N,6HT02NN,7V10006F,9M902LD,9R3006L,9R3008N,CN4009 M,DLW000BH,DLW000NG,DLW000NH,DLW000TC,FDAAAYL	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
								Purchase Order Number(s) 6HT0002, 7TZ0000B, 9M902J0, 9M902J2, 9M902J3, 9M902J5, 9M902J6, 9M902J8, 9M902J9, 9M902JC, 9M902JD, 9M902JG, 9M902JJ, 9M902JK, 9M902N5, 9M902N6, 9M902NK, 9M902NL, 9R3004G, 9R3008T, 9R30099, 9R9003W, 9R9004P, 9R9004R, CN4007T, CN4009Z, CN400B1, DLR0004K, DLV0007C, DLV0007D, DLV0007F, DLV0007G, DLV0007L, DLW000MH, DLW000MN, DLW000T5, DLW000T6, JFC0048, JFC004W, JFC0053, JFC0055, MWG0028, MWG0029, MWG002B, MWG002D, MWG002G, MWG002M, Z1AAEPV, Z1AAFIL	\$0.00
MIDLUX CAR GROUP WARREN	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) SAG9015410	\$111,108.20
MIDWEST STAMPING & MFG CO EFT	MIDWEST STAMPING INC	3455 BRIARFIELD BLVD STE A		MAUMEE	OH	43537		Mutual Confidentiality Agreement between Delphi Corporation and Mikron Plastics Technology dated October 1, 2003	\$0.00
Mikron Plastics Technology		150 Park Center Drive		Henrietta	NY	14586		Purchase Order Number(s) SAG9013442	\$585,170.32
MILLENNIUM INDUSTRIES CORP EFT	MILLENNIUM INDUSTRIES CORP	6285 GARFIELD AVE		CASS CITY	MI	48726		Purchase Order Number(s) SAG9015356	\$0.00
MILLENNIUM INDUSTRIES CORP EFT	MILLENNIUM INDUSTRIES CORP	6285 GARFIELD AVE		CASS CITY	MI	48726		Purchase Order Number(s) SAG9012033	\$0.00
MISTEQUAY GROUP LTD	MISTEQUAY GROUP LTD	1212 N NIAGARA ST		SAGINAW	MI	48602-4742		Purchase Order Number(s) SAG9014743	\$223.56
MNP CORPORATION EFT	MNP CORP	PO Box 189002		UTICA	MI	48318			
MOBIS ALABAMA	TOMMY NOAH PURCHASING BUYER	1395 MITCHELL YOUNG RD		MONTGOMERY	AL	36108		Purchase Order Number(s) AB9H5	\$0.00
MOCAP INC EFT	MOCAP INC	13100 MANCHESTER RD		SAINT LOUIS	MO	63131		Purchase Order Number(s) SAG9012076	\$271.25
MONROE AUTO EQUIPMENT EFT	MONROE MEXICO SA DE CV	BLVD FLORIDA NO 7 CARR RIVERENA		REYNOSA	TM	88690	MX	Purchase Order Number(s) SAG9013533	\$0.00
TENNECO AUTOMOTIVE INC	MONROE MEXICO SA DE CV	BLVD FLORIDA NO 7 CARR RIVERENA		REYNOSA	TM	88690	MX	Purchase Order Number(s) SAG9013967	\$0.00
MONROE AUTO EQUIPMENT EFT	TENNECO AUTOMOTIVE OPERATING CO	33 LOCKWOOD RD		MILAN	OH	44846		Purchase Order Number(s) SAG9015520	\$0.00
TENNECO AUTOMOTIVE INC	MOTOR CITY STAMPINGS INC	47783 N GRATIOT AVE		CHESTERFIELD	MI	48051		Purchase Order Number(s) SAG9013366	\$0.00
MOTOR CITY STAMPING INC EFT								Non-Disclosure Agreement between Motorola, Inc and Delphi Automotive Systems, Inc dated February 21, 2000	\$0.00
Motorola Inc		21440 West Lake Cook Rd		Deer Park	IL	60010		Proprietary Information Agreement (Mutual) between Motorola, Inc and Delphi Corporation LLC dated April 19, 2002	\$0.00
Motorola Inc		21440 West Lake Cook Rd		Deer Park	IL	60010		Purchase Order Number(s) SAG9015259	\$0.00
MPI INTERNATIONAL INC EFT	MPI INTERNATIONAL INC	1617 INDUSTRIAL RD		GREENEVILLE	TN	37745		Purchase Order Number(s) SAG9013331	\$0.00
MPI INTERNATIONAL INC EFT	MPI INTERNATIONAL INC	1617 INDUSTRIAL RD		GREENEVILLE	TN	37745			
MRA INDUSTRIES INC EFT	MRA INDUSTRIES INC	44785 MACOMB INDUSTRIAL DR		CLINTON TOWNSHIP	MI	48036		Purchase Order Number(s) SAG9010763	\$7,375.60
MUBEIA INC EFT	MUBEIA INC	8252 DIXIE HWY		FLORENCE	KY	41042		Purchase Order Number(s) SAG9011721	\$32,875.20
MUELLER BRASS CO	MUELLER IMPACTS CO INC	2409 WILLS ST		MARYSVILLE	MI	48040		Purchase Order Number(s) SAG9015338	\$407.66
MUELLER BRASS CO	MUELLER IMPACTS CO INC	2409 WILLS ST		MARYSVILLE	MI	48040		Purchase Order Number(s) SAG9014470	\$92,658.37
Mursix Corporation (Twoson Esp)		718 Massachusetts Ave		Mathews	IN	46957		Proprietary Information Agreement (Mutual) between Motorola, Inc and Delphi Corporation LLC dated April 19, 2002	\$0.00
MV'S ROYAL OAK EFT	MACLEAN-FOGG CO (del)	3200 W 14 MILE RD		ROYAL OAK	MI	48073		Purchase Order Number(s) SAG9014213	\$0.00
NACAM NORTH AMERICA CORP		1201 AVIATION BLVD		HEBRON	KY	41048		Purchase Order Number(s) DELS1507	\$0.00
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG9010734	\$0.00
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG9015590	\$522.00
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG9015549	\$3,626.20
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG9015573	\$5,749.88
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) SAG9015007	\$21,466.61
NATIONAL MOLDING CORP EFT	NATIONAL MOLDING CORP	5 DUBON CT		FARMINGDALE	NY	11735-1007		Purchase Order Number(s) D0450164216	\$0.00
National Renewable Energy Laboratory	Center for Transportation Technologies	1617 Cole Blvd		Golden	CO	80401-3393		Proposal No. 01898-00 for Virtual Prototyping Solutions for Automotive Systems Prepared by Mechanical Dynamics, Inc in Collaboratin with Delphi Automotive Systems to Center for Transportation Technologies dated May 7, 2001	\$0.00
NEW UNITED MOTORS MFG INC	CALEB DAVIS PURCHASING	45500 FREMONT BLVD		FREMONT	CA	94538		Purchase Order Number(s) BP47916	\$0.00
NIAGARA PLASTICS LLC EFT	NIAGARA PLASTICS LLC	7090 EDINBORO RD		ERIE	PA	16509-4447		Purchase Order Number(s) SAG9010340	\$3,074.77
NIAGARA PLASTICS LLC EFT	NIAGARA PLASTICS LLC	7090 EDINBORO RD		ERIE	PA	16509-4447		Purchase Order Number(s) SAG9015638	\$0.00
NIAGARA PLASTICS LLC EFT	NIAGARA PLASTICS LLC	7090 EDINBORO RD		ERIE	PA	16509-4447		Purchase Order Number(s) SAG9015139	\$0.00
NICE BALL BEARINGS INC	RBC BEARINGS INC	400 SULLIVAN WAY		TRENTON	NJ	08628-3499		Purchase Order Number(s) SAG9012005	\$0.00
NILES USA INC	NILES USA INC	41129 JO DR		NOVI	MI	48375		Purchase Order Number(s) SAG9015366	\$0.00
Nissan Motor Co Ltd		2 Takara cho	Kanagawa ku	Yokohama	Kanagawa	220-8623	Japan	Confidentiality Agreement between Nissan Motor Co., Ltd and Delphi Automotive Systems LLC dated October 27, 2004	\$0.00
NISSAN MOTOR MANUFACTURING	JOHN WETZEL								
NN BALL & ROLLER INC	PEGGY STOUT PRODUCTION BUYER PURCHASING SERVICE	NISSAN DR		SMYRNA	TN	37167		Purchase Order Number(s) 731090023, SP5002	\$0.00
	NN INC	2000 WATERS EDGE DR		JOHNSON CITY	TN	37604		Purchase Order Number(s) SAG9015620	\$104,313.33
North Alabama Gas District	108 Church Street	P.O. Box 1428		Madison	AL	35758		License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
North Alabama Gas District	602 Dearborn Avenue	P.O. Drawer 2590		Muscle Shoals	AL	35662		License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998	\$0.00
North Alabama Gas District		P.O. Box 2605		Muscle Shoals	AL	35660		License Agreement between General Motors Corporation and North Alabama Gas District dated March 25, 1982; and Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998	\$0.00
North Renaissance Development LLC		909 Washington Ave., P.O. Box 348		Bay City	MI	48708		Lease Agreement between North Renaissance Development LLC and Delphi Automotive Systems LLC dated March 20, 2001 for 915 S. Niagara, Saginaw, MI	\$0.00
North Renaissance Development LLC		909 Washington Ave., P.O. Box 348		Bay City	MI	48708		First Amendment to Lease Agreement dated March 31, 2005	\$0.00
NORTH TEXAS PLASTICS	NORTH TEXAS PLASTICS INC	503 CHAPMAN DR		SANGER	TX	76266-9029		Purchase Order Number(s) SAG90I0341	\$0.00
NORTON CO/PERFORMANCE EFT PLASTICS CO	SAINT-GOBAIN PERFORMANCE PLASTICS	150 DEY RD		WAYNE	NJ	07470		Purchase Order Number(s) SAG90I5417	\$5,340.00
NORTON CO/PERFORMANCE EFT PLASTICS CO	SAINT-GOBAIN PERFORMANCE PLASTICS	150 DEY RD		WAYNE	NJ	07470		Purchase Order Number(s) SAG90I3552	\$9,833.38
NRI INDUSTRIES INC EFT	NRI INDUSTRIES	29200 NORTHWESTERN HWY STE 200		SOUTHFIELD	MI	48034		Purchase Order Number(s) SAG90I5382	\$0.09
NSK CORPORATION	NSK CORP	PO Box 134007		ANN ARBOR	MI	48113-4007		Purchase Order Number(s) SAG90I4112	\$83,671.60
NSK CORPORATION	NSK CORP	PO Box 134007		ANN ARBOR	MI	48113-4007		Purchase Order Number(s) SAG90I5503	\$127,519.20
NSK Ltd		6 3	Ohsaki 1 Chome	Shinagawa ku	Tokyo	141	Japan	UTJ II License Agreement between NSK and General Motors dated December 17, 1994	\$0.00
NSS TECHNOLOGIES INC EFT	NATIONAL SET SCREW CORP	9075 GENERAL DR		PLYMOUTH	MI	48170-4680		Purchase Order Number(s) SAG90I3807	\$88,309.49
NSS TECHNOLOGIES INC EFT	NATIONAL SET SCREW CORP	9075 GENERAL DR		PLYMOUTH	MI	48170-4680		Purchase Order Number(s) SAG90I4912	\$495,423.52
NTN BEARING CORP OF AMERICA EFT	NTN BEARING CORP OF AMERICA	39255 W 12 MILE RD		FARMINGTON HILLS	MI	48331-2975		Purchase Order Number(s) SAG90I5078	\$0.00
NYLACAST LTD	NYLACAST LTD.	200 HASTINGS RD		LEICESTER LEICESTERSHIRE	GB	LE5 0HL	GB	Purchase Order Number(s) SAG90I4785	\$0.00
NYLACAST LTD	NYLACAST LTD.	200 HASTINGS RD		LEICESTER LEICESTERSHIRE	GB	LE5 0HL	GB	Purchase Order Number(s) SAG90I5225	\$0.00
OE SALES	JACK ROSENBLAD PURCHASING BUYER	239 OLD NEW BRUNSWICK RD		PISCATAWAY	NJ	08854		Purchase Order Number(s) DUMBER OE1435, OE2000, OE2002, OE2858, OE3383, OE5344, OE546, OE5563, OE5795, OE5827, OE5867, OE5870, OE5903, OE5987, OE6135, OE8060, OE8085, OE8086, OE8095, OE9002, OE9011, OE9016, OE9025, OEAS935, OED2079G, OEF5907, OER2437, OER2475, OES3614, OES4185, OES5338, OES5754, OES5919, OES6053	\$0.00
OETIKER INC EFT	OETIKER INC	PO Box 217		MARLETTE	MI	48453-0217		Purchase Order Number(s) SAG90I0584	\$154.20
OETIKER LTD EFT	OETIKER LTD	203 DUFFERIN ST S		ALLISTON	ON	L9R 1E9	CA	Purchase Order Number(s) SAG90I4636	\$0.00
OETIKER LTD EFT	OETIKER LTD	203 DUFFERIN ST S		ALLISTON	ON	L9R 1E9	CA	Purchase Order Number(s) SAG90I5397	\$0.00
OETIKER LTD EFT	OETIKER LTD	203 DUFFERIN ST S		ALLISTON	ON	L9R 1E9	CA	Purchase Order Number(s) SAG90I4318	\$0.00
OMNI WAREHOUSE EFT	L&B CARTAGE INC	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		Purchase Order Number(s) SAG90I5485	\$0.00
OMNI WAREHOUSE EFT	L&B CARTAGE INC	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		Purchase Order Number(s) SAG90I5609	\$0.00
OMNI WAREHOUSE EFT	L&B CARTAGE INC	966 BRIDGEVIEW SOUTH		SAGINAW	MI	48604		Purchase Order Number(s) SAG90I4736	\$0.00
OPEL ESPANAA CISCO 72319	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2100000H, 2100000K, X0VCH0002, X0VCH0009	\$0.00
OTTO FUCHS METALLWERKE % HUPPERT EN	OTTO FUCHS METALLWERKE	41000 WOODWARD AVE STE 340		BLOOMFIELD HILLS	MI	48304		Purchase Order Number(s) SAG90I2863	\$0.00
OUTIL ET MATRICE EFT HARRINGTON INC	OUTIL & MATRICE HARRINGTON INC	2555 BOUL MATTE		BROSSARD	QC	J4Y 2H1	CA	Purchase Order Number(s) SAG90I4741	\$77,643.25
OUTIL ET MATRICE EFT HARRINGTON INC	OUTIL & MATRICE HARRINGTON INC	2555 BOUL MATTE		BROSSARD	QC	J4Y 2H1	CA	Purchase Order Number(s) SAG90I4519	\$77,842.50
OUTIL ET MATRICE EFT HARRINGTON INC	OUTIL & MATRICE HARRINGTON INC	2555 BOUL MATTE		BROSSARD	QC	J4Y 2H1	CA	Purchase Order Number(s) SAG90I5695	\$0.00
P & R FASTENERS INC EFT	P&R FASTENERS INC	325 PIERCE ST		SOMERSET	NJ	08873-1229		Purchase Order Number(s) SAG90I4140	\$0.00
P J SPRING CO INC	P J SPRING CO INC	1180 ATLANTIC DR		WEST CHICAGO	IL	60185		Purchase Order Number(s) SAG90I2131	\$6,085.80
PARKER ENGINEERED SEALS EFT	PARKER HANNIFIN CORP	501 S SYCAMORE ST		SYRACUSE	IN	46567-1529		Purchase Order Number(s) SAG90I0556	\$99,545.80
PARKER HANNIFIN CORPORATION	PARKER HANNIFIN (CANADA) INC	64 TROWERS RD UNIT #1		WOODBIDGE	ON	L4L 7K5	CA	Purchase Order Number(s) SAG90I5277	\$128.00
PARKER SEAL DE MEXICO SA	PARKER SEAL DE MEXICO SA DE CV	RIO LERMA NO 221.		TLALNEPANTLA	EM	54030	MX	Purchase Order Number(s) SAG90I4422	\$3,943.50
PARKER SEAL EFT	PARKER HANNIFIN CORP	2565 NW PARKWAY		ELGIN	IL	60123		Purchase Order Number(s) SAG90I5074	\$62,587.69
Patent Counsel	TRW Inc	1900 Richmond Rd		Cleveland	OH	44124		Patent License Agreement between TRW Inc. and Delphi Automotive Systems Corporation dated November 23, 1999	\$0.00
PAULO PRODUCTS CO	PAULO PRODUCTS CO	1307 RUTLEDGE WAY		MURFREESBORO	TN	37129		Purchase Order Number(s) D0450156834	\$0.00
PETERSON MFG CO EFT	PETERSON MANUFACTURING CO	155 CATTLEMEN RD		SARASOTA	FL	34232-6308		Purchase Order Number(s) SAG90I0367	\$415.28
PETERSON SPRING GEORGIA EFT	PETERSON AMERICAN CORP	600 OLD HULL RD		ATHENS	GA	30601		Purchase Order Number(s) SAG90I0267	\$0.00
PEUGEOT		TOUR MANHATTAN	LA DEFENSE	PARIS		92094	FRANCE	Purchase Order Number(s) 11203962	\$0.00
PHILLIPS PLASTICS CORP EFT	PHILLIPS PLASTICS CORP	30230 ORCHARD LAKE RD STE 150		FARMINGTON HILLS	MI	48334		Purchase Order Number(s) SAG90I4884	\$19,840.20



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
PITNEY BOWES INC EFT FASCIMILE DIV	IMAGISTICS INTERNATIONAL INC	24590 LAHSER RD		SOUTHFIELD	MI	48034		Purchase Order Number(s) D0450162751	\$0.00
PLASTECH MANUFACTURING EFT (not Eng or Corp)	PLASTECH ENGINEERED PRODUCTS INC	1111 S COLLING RD		CARO	MI	48723		Purchase Order Number(s) SAG90I0343	\$0.00
PLASTIC SOLUTIONS INC	PLASTIC SOLUTIONS INC	759 W CHIPPEWA AVE		SOUTH BEND	IN	46614		Purchase Order Number(s) SAG90I0495	\$7,479.39
PLASTIC SOLUTIONS INC	PLASTIC SOLUTIONS INC	759 W CHIPPEWA AVE		SOUTH BEND	IN	46614		Purchase Order Number(s) SAG90I4994	\$38,511.13
POHLMAN INC.	POHLMAN INC.	140 LONG RD		CHESTERFIELD	MO	63005		Purchase Order Number(s) SAG90I4285	\$179,280.00
POHLMAN INC.	POHLMAN INC.	140 LONG RD		CHESTERFIELD	MO	63005		Purchase Order Number(s) SAG90I4024	\$0.00
Polaris Industries Inc		2100 North Highway 55		Medina	MN	55340-9770		Confidential Disclosure Agreement between Polaris Industries Inc and Delphi Corporation dated February 19, 2004	\$0.00
POLTRON CORPORATION EFT	POLTRON CORP	5123 PEGASUS CT STE E		FREDERICK	MD	21704		Purchase Order Number(s) SAG90I2871	\$349,357.60
PONTIAC COIL INC	PONTIAC COIL INC	5800 MOODY DR		CLARKSTON	MI	48348-4768		Purchase Order Number(s) SAG90I5475	\$0.00
PRECISION MFG CO INC	PRECISION MANUFACTURING CO INC	2149 VALLEY PIKE		DAYTON	OH	45404-2542		Purchase Order Number(s) SAG90I2576	\$0.00
PRECISION PLASTIC & DIE CO EFT	PRECISION PLASTIC & DIE CO	2545 W MAPLE RD STE 1		TROY	MI	48064-7114		Purchase Order Number(s) SAG90I0344	\$0.00
PRIDGEON & CLAY INC EFT	PRIDGEON & CLAY INC	50 COTTAGE GROVE SW		GRAND RAPIDS	MI	49507-1622		Purchase Order Number(s) SAG90I5351	\$561.00
PRIDGEON & CLAY INC EFT	PRIDGEON & CLAY INC	50 COTTAGE GROVE SW		GRAND RAPIDS	MI	49507-1622		Purchase Order Number(s) SAG90I5350	\$5,247.12
PRIDGEON & CLAY INC EFT	PRIDGEON & CLAY INC	50 COTTAGE GROVE SW		GRAND RAPIDS	MI	49507-1622		Purchase Order Number(s) SAG90I3347	\$27,390.69
PRIDGEON & CLAY INC EFT	PRIDGEON & CLAY INC	50 COTTAGE GROVE SW		GRAND RAPIDS	MI	49507-1622		Purchase Order Number(s) SAG90I5405	\$0.00
PRIDGEON & CLAY INC EFT	PRIDGEON & CLAY INC	50 COTTAGE GROVE SW		GRAND RAPIDS	MI	49507-1622		Purchase Order Number(s) SAG90I5659	\$0.00
PRIDGEON & CLAY INC EFT	PRIDGEON & CLAY INC	50 COTTAGE GROVE SW		GRAND RAPIDS	MI	49507-1622		Purchase Order Number(s) SAG90I5324	\$0.00
PRODUCTION MACHINING OF ALMA INC	PRODUCTION MACHINING OF ALMA INC	6595 N JEROME RD		ALMA	MI	48801-9706		Purchase Order Number(s) SAG90I0145	\$0.00
PROGRESSIVE STAMPING CO EFTINC	PROGRESSIVE STAMPING CO DE INC	2807 SAMOSET RD		ROYAL OAK	MI	48073-1726		Purchase Order Number(s) SAG90I1291	\$0.00
PROGRESSIVE STAMPING CO EFTINC	PROGRESSIVE STAMPING CO DE INC	2807 SAMOSET RD		ROYAL OAK	MI	48073-1726		Purchase Order Number(s) SAG90I1234	\$0.00
PROTECTIVE CLOSURES CO INC									
EFTCAPLUGS DIV	CAPLUGS LLC	2150 ELMWOOD AVE		BUFFALO	NY	14207-1984		Purchase Order Number(s) SAG90I4904	\$4,269.05
R & L SPRING COMPANY EFT	R&L SPRING CO	1097 GENEVA PKY		LAKE GENEVA	WI	53147		Purchase Order Number(s) SAG90I1704	\$15,282.00
RALCO INDUSTRIES INC EFT	RALCO INDUSTRIES INC	2720 AUBURN CT		AUBURN HILLS	MI	48326-3202		Purchase Order Number(s) SAG90I5653	\$0.00
RALCO INDUSTRIES INC EFT	RALCO INDUSTRIES INC	2720 AUBURN CT		AUBURN HILLS	MI	48326-3202		Purchase Order Number(s) SAG90I5586	\$0.00
RANGER TOOL & DIE CO EFT	RANGER TOOL & DIE CO INC	317 S WESTERVELT RD		SAGINAW	MI	48604-1330		Purchase Order Number(s) SAG90I5104	\$0.00
RANGER TOOL & DIE CO EFT	RANGER TOOL & DIE CO INC	317 S WESTERVELT RD		SAGINAW	MI	48604-1330		Purchase Order Number(s) SAG90I5679	\$0.00
REA INTERNATIONAL INC EFT AMK METAL PRODUCTS	MARTINREA INTERNATIONAL INC	7405 TRANMERE RD		MISSISSAUGA	ON	L5S 1L4	CA	Purchase Order Number(s) SAG90I4351	\$0.00
RECYDE SA EFT	RECYDE SA	CALLE ELLORRIO BIDE, S/N		ELCETA	20	20690	ES	Purchase Order Number(s) SAG90I5248	\$0.00
REMAN INC EFT	REMAN INC	6586 HIGHWAY 13		MORTON	MS	39117-5352		Purchase Order Number(s) SAG90I5165	\$0.00
REMAN INC EFT	REMAN INC	6586 HIGHWAY 13		MORTON	MS	39117-5352		Purchase Order Number(s) SAG90I4451	\$0.00
REME SA DE CV	REME SA DE CV	AV 5 DE FEBRERO NO 1718		QUERETARO	QA	76130	MX	Purchase Order Number(s) SAG90I5346	\$0.00
Renault s a s	Societe par Actions Simplifiee	13/15 Quai Alphonse Le Gallo		92100 Boulogne Billancourt			France	Development Agreement between Renault s.a.s. and Delphi Automotive Systems LLC	\$0.00
RENAULT SAS GRAND COURONNE		13 15 QUAI ALPHONSE LE GALLO	F92513 BOULOGNE BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 268284	\$0.00
RENAULT SERVICE 0753		8 10 AVE EMILE ZOLA	F 92109 BOULOGNE BILLANCOURT	CEDEX			FRANCE	Purchase Order Number(s) 215578, 268284, 290139, 331674, 343880	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4437	\$1,692.15
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4626	\$6,139.06
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4432	\$17,106.05
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4433	\$20,501.34
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4443	\$20,769.76
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I3915	\$23,486.78
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4504	\$33,468.85
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4441	\$66,208.73
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4439	\$77,799.17
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4624	\$106,181.18
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4442	\$119,993.99
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I5303	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I3914	\$0.00



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I5130	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4502	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4444	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4438	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4431	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I4426	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I3911	\$0.00
REPUBLIC ENGINEERED PRODUCTS, INC	REPUBLIC ENGINEERED PRODUCTS LLC	3770 EMBASSY PKY		AKRON	OH	44333		Purchase Order Number(s) SAG90I3917	\$0.00
RING MASTERS LLC	RING MASTERS LLC	240 6TH ST NW		MASSILLON	OH	44647		Purchase Order Number(s) SAG90I5312	\$6,376.25
RING SCREW DIV EFT	ACUMENT GLOBAL TECHNOLOGIES INC	4160 BALDWIN RD		HOLLY	MI	48442-9328		Purchase Order Number(s) SAG90I5566	\$30,962.52
RJW MANUFACTURING INC	RJW MANUFACTURING INC	PO Box 1103		ATHENS	AL	35612-1103		Purchase Order Number(s) D0460007010	\$0.00
ROBERT BOSCH CORPORATION EFT 1	BOSCH, ROBERT CORP	38000 HILLS TECH DR		FARMINGTON HILLS	MI	48331-2417		Purchase Order Number(s) SAG90I5418	\$0.00
ROBERT BOSCH CORPORATION EFT 1	BOSCH, ROBERT CORP	38000 HILLS TECH DR		FARMINGTON HILLS	MI	48331-2417		Purchase Order Number(s) SAG90I2831	\$0.00
ROBERT BOSCH CORPORATION EFT 1	BOSCH, ROBERT CORP	38000 HILLS TECH DR		FARMINGTON HILLS	MI	48331-2417		Purchase Order Number(s) SAG90I5020	\$0.00
ROBIN INDUSTRIES INC	ROBIN INDUSTRIES INC	1265 W 65TH ST		CLEVELAND	OH	44102-2198		Purchase Order Number(s) SAG90I2523	\$9,615.00
ROCKFORD PRODUCTS EFT CORPORATION	ROCKFORD PRODUCTS CORP	707 HARRISON AVE		ROCKFORD	IL	61104-7162		Purchase Order Number(s) SAG90I5052	\$0.00
ROTAFORM LLC	ROTAFORM LLC	1420 S LIVERNOIS RD		ROCHESTER HILLS	MI	48307		Purchase Order Number(s) SAG90I5339	\$5,920.00
ROTAFORM LLC	ROTAFORM LLC	1420 S LIVERNOIS RD		ROCHESTER HILLS	MI	48307		Purchase Order Number(s) SAG90I5656	\$0.00
ROTOR CLIP CO INC EFT	ROTOR CLIP CO INC	187 DAVIDSON AVE		SOMERSET	NJ	08873-4192		Purchase Order Number(s) SAG90I0397	\$8,101.95
ROTOR CLIP CO INC EFT	ROTOR CLIP CO INC	187 DAVIDSON AVE		SOMERSET	NJ	08873-4192		Purchase Order Number(s) SAG90I2004	\$0.00
ROTOR CLIP CO INC EFT	ROTOR CLIP CO INC	187 DAVIDSON AVE		SOMERSET	NJ	08873-4192		Purchase Order Number(s) SAG90I2950	\$0.00
S & Z TOOL & DIE CO INC EFT	S & Z METALWORKS LTD	PO Box 74544		CLEVELAND	OH	44194-4544		Purchase Order Number(s) SAG90I5449	\$0.00
								Purchase Order Number(s) 1CHP0009, 1CHP000C, 1CHP000D, 1CHP000G, 1CHP000K, 1CHP000L, 1CHP000M, 1CHP000P, 1CHP000W, 1CHP0015, 1CHP0016, 1CHP001B, X1CH9000N, X1CHP0009, X1CHP000D, X1CHP000F, X1CHP000G, X1CHP000H, X1CHP000J, X1CHP000K, X1CHP000L, X1CHP000M, X1CHP000N, X1CHP000P, X1CHP000W, X1CHP000X, X1CHP0013, X1CHP0014, X1CHP0015, X1CHP0016, X1CHP0017, X1CHP000F	\$0.00
SAAB AUTOMOBIL AB	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 101968	\$0.00
SAAB SCANIA OF AMERICA INC	LEIGH DUSHANE	30009 VAN DYKE	101968	WARREN	MI	48090		Purchase Order Number(s) 101968	\$0.00
SABO INDUSTRIA E COMERCIO LTDAATT VALERIE BEASON	Sabo Ltda	44099 Plymouth Oaks Blvd		Plymouth	MI	48170-6527		Purchase Order Number(s) SAG90I3978	\$0.00
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602		Lease Agreement between Saginaw Centre Development Company , L.L.C. and Delphi Automotive Systems LLC dated November 2, 1999 for 310 Johnson St., Saginaw, MI	\$0.00
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602		Lease Extension and Amendment Agreement dated November 1, 2001	\$0.00
Saginaw Centre Development Company, L.L.C.		804 S. Hamilton St.		Saginaw	MI	48602		Lease Extension and Amendment Agreement dated July 30, 2003	\$0.00
Saginaw Deutschland G m b H								Technology License and Service Agreement between Saginaw Division of General Motors Corporation and Saginaw Deutschland G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004	\$0.00
Saginaw Deutschland G m b H								Technology License and Service Agreement between Saginaw Division of General Motors Corporation and Saginaw Deutschland G.m.b.H. effective January 1, 1993; Addendums dated December 17, 2003 and January 14, 2004	\$0.00
SAGINAW VALLEY REHAB CTR EFT	SVRC INDUSTRIES INC	919 VETERANS MEMORIAL PKY		SAGINAW	MI	48601-1432		Purchase Order Number(s) SAG90I4773	\$0.00
Sandia Corporation	Attn Russell D Skocypec	1515 Eubank Blvd SE Bldg 957	CRADA SC92 01133	Albuquerque	NM	87123		Stevenson-Wydlar Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation	\$0.00
Sandia Corporation	Attn Russell D Skocypec	P O Box 5800	CRADA SC92 01133	Albuquerque	NM	87185-5800		Stevenson-Wydlar Cooperative Research and Development Agreement No. SC92/01133 between Sandia Corporation and General Motors Corporation	\$0.00
SANLUIS RASSINI INTL INC EFT	SANLUIS RASSINI INTERNATIONAL INC	14500 BECK RD		PLYMOUTH	MI	48170		Purchase Order Number(s) SAG90I4565	\$0.00
SARNATECH BNL USA INC	BNL (USA) INC	56 LEONARD ST UNIT 5		FOXBORO	MA	02035		Purchase Order Number(s) SAG90I5048	\$0.00
SATURN CORPORATION	LEIGH DUSHANE WAYNE THOMPSON SPECIAL PROJECTS COORDINATOR SERVICE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 103270, 107086, 108884	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
SCATE eLearning Inc		100 Engelwood Dr Ste F		Orion	MI	48359		License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated February 24, 2005; License Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated June 30, 2004; Proprietary Information Agreement between Delphi Technologies, Inc. and SCATE eLearning, Inc. dated April 23, 2004	\$0.00
Scott A. Abney, Esq.	Maynard, Cooper & Gale, P.C.	1901 Sixth Avenue North	2400 AmSouth/Harbert Plaza	Birmingham	AL	35203		Project Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama	\$0.00
Scott A. Abney, Esq.	Maynard, Cooper & Gale, P.C.	1901 Sixth Avenue North	2400 AmSouth/Harbert Plaza	Birmingham	AL	35203		Reciprocal Utility and Access Easement Agreement dated as of September 10, 2002 between Delphi Automotive Systems LLC and Alabama Incentives Financing Authority regarding "Plant 22" in Athens Alabama	\$0.00
SCREW MACHINING COMPONENTS EFTINC	SMC AMERICA INC	1679 ELMHURST RD		ELK GROVE VILLAGE	IL	60007		Purchase Order Number(s) SAG90I5452	\$36,868.80
SCREW MACHINING COMPONENTS EFTINC	SMC AMERICA INC	1679 ELMHURST RD		ELK GROVE VILLAGE	IL	60007		Purchase Order Number(s) SAG90I4540	\$80,745.01
SCREW MACHINING COMPONENTS EFTINC	SMC AMERICA INC	1679 ELMHURST RD		ELK GROVE VILLAGE	IL	60007		Purchase Order Number(s) SAG90I4328	\$0.00
SELECT TOOL & DIE CORP EFT	SELECT INDUSTRIES CORP	PO Box 887		DAYTON	OH	45401-0887		Purchase Order Number(s) SAG90I3336	\$11,475.37
SEMBLEX CORPORATION EFT	SEMBLEX CORP	199 W DIVERSEY		ELMHURST	IL	60126-1162		Purchase Order Number(s) SAG90I5479	\$0.00
SEVERSTAL NORTH AMERICA INC	SEVERSTAL NORTH AMERICA INC	3001 MILLER RD		DEARBORN	MI	48121		Purchase Order Number(s) SAG90I2428	\$0.00
SHINCHANG AMERICA EFT	SHINCHANG AMERICA CORPORATION	47200 PORT ST		PLYMOUTH	MI	48170-6082		Purchase Order Number(s) SAG90I5453	\$0.00
SHIVELY BROS INC EFT	SHIVELY BROTHERS INC	PO Box 1347		SAGINAW	MI	48605-1347		Purchase Order Number(s) SAG90I2633	\$1,415.20
Siemen UGS		5400 Legacy Rd		Plano	TX	75024		Mutual Agreement regarding Confidentiality of HM-DPD Discussions between UGS PLM Solutions and Delphi Technologies, Inc. dated March 3, 2004	\$0.00
SINCLAIR & RUSH INC EFT	SINCLAIR & RUSH INC	123 MANUFACTURERS DR		ARNOLD	MO	63010		Purchase Order Number(s) SAG90I0475	\$1,832.30
SINTERMEX S A DE C V EFT	METAL POWDER PRODUCTS MEXICO S DE	ACCESO II MAZANA 3-38		QUERETARO	QRO	76130	MX	Purchase Order Number(s) SAG90I5674	\$0.00
SMALL CAR GROUP LAD	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 163X0000, 163X0003, 9PX001W, 9PX001X, 9PX0027, 9PX0028, 9PX0029, 9R3007N, DLW000NV, DLW000NW	\$0.00
SMALL PARTS INC EFT	SMALL PARTS INC	600 HUMPHREY ST.		LOGANSPO	IN	46947-4949		Purchase Order Number(s) SAG90I2634	\$1,536.70
SMALL PARTS INC EFT	SMALL PARTS INC	600 HUMPHREY ST.		LOGANSPO	IN	46947-4949		Purchase Order Number(s) SAG90I5387	\$0.00
SMALLEY STEEL RING CO EFT	SMALLEY STEEL RING CO	555 OAKWOOD RD		LAKE ZURICH	IL	60047		Purchase Order Number(s) SAG90I5430	\$1,203.25
SMALLEY STEEL RING CO EFT	SMALLEY STEEL RING CO	555 OAKWOOD RD		LAKE ZURICH	IL	60047		Purchase Order Number(s) SAG90I0266	\$10,478.15
Software Engineering Corporation		1520 Ecatt??? Ste 101		Seattle	WA	98102		Consulting Agreement between Software Engineering Corporation and Delphi Automotive Systems LLC dated January 9, 2001	\$0.00
SOLETRON MANUFACTURA DE EFT MEXICO SA CV	SOLETRON MANUFACTURA DE MEXICO SA	PROL AV LOPEZ MATEOS SUR NO.2915	KM 6.5, COL. LA TIJERA	TLAJOMULCO DE ZUNIGA	JAL	45640	MX	Purchase Order Number(s) SAG90I5682	\$0.00
SOPUS PRODUCTS SHELL OIL PRODUCTS US	SHELL PIPELINE CO LP	PO Box 4427		HOUSTON	TX	77210-4427		Purchase Order Number(s) SAG90I5595	\$35,141.75
SP DIV NMC LLC EFT	SECURITY PLASTICS DIVISION/NMC LLC	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		Purchase Order Number(s) SAG90I5001	\$663.46
SP DIV NMC LLC EFT	SECURITY PLASTICS DIVISION/NMC LLC	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		Purchase Order Number(s) SAG90I5401	\$1,793.40
SP DIV NMC LLC EFT	SECURITY PLASTICS DIVISION/NMC LLC	14427 NW 60TH AVE		MIAMI LAKES	FL	33014		Purchase Order Number(s) SAG90I4961	\$5,786.30
SPECIAL DEVICES INC	SPECIAL DEVICES INC	3431 N RESEDA CIR		MESA	AZ	85215		Purchase Order Number(s) SAG90I5258	\$560.00
SPIRAL INDUSTRIES INC EFT	SPIRAL INDUSTRIES INC	1572 N OLD US 23		HOWELL	MI	48843		Purchase Order Number(s) SAG90I4003	\$1,636.03
SPIROL INTERNATIONAL CORP EFT	SPIROL INTERNATIONAL CORP	30 ROCK AVE		DANIELSON	CT	06239-1434		Purchase Order Number(s) SAG90I2941	\$0.00
SPO	MARSHA SMITH SR BUYER	6200 GRAND POINTE DR		GRAND BLANC	MI	48439		Purchase Order Number(s) F028572, F028793, GM37531, GM45662, GM45663, GM45664	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX	Purchase Order Number(s) 9D7000DW, 9D7000J2, 9D7000J3, 9D7000J6, 9D7000JB, 9D7000JG, 9D7000JL, 9D7000JP, 9D7000JR, 9D7000JT, 9D7000JX, 9D7000K2, 9D7000K9, 9D7000KB, 9D7000KC, 9D7000KD, 9D7000KF, 9D7000KG, 9D7000KH, 9D7000KJ, 9D7000KL, 9D7000KM, 9D7000KR, 9D7000KV, 9D7000KW, 9D7000KX, 9D7000L2, 9D7000L3, 9D7000L4, 9D7000L5, 9D7000L8, 9D7000L9, 9D7000LH, 9D7000LM, 9D7000LV, 9D7000LW, 9D7000LX, 9D7000LZ, 9D7000M0, 9D7000M3, 9D7000M4, 9D7000M5, 9D7000M6, 9D7000M7, 9D7000M8, 9D7000M9, 9D7000MB, 9D7000MC, 9D7000MD, 9D7000MF, 9D7000MG, 9D7000ML, 9D7000MN, 9D7000MR, 9D7000MT, 9D7000MV, 9D7000MW, 9D7000MX, 9D7000N0, 9D7000N1, 9D7000N2, 9D7000N4, 9D7000N6, 9D7000N7, 9D7000N9, 9D7000NC, 9D7000ND, 9D7000NF, 9D7000NG, 9D7000NJ, 9D7000NM, 9D7000NN, 9D7000NP, 9D7000NR, 9D7000NX, 9D7000NZ, 9D7000P1, 9D7000P2, 9D7000P4, 9D7000P8, 9D7000PK, 9D7000PL, 9D7000PN, 9D7000PV, 9D7000PW, 9D7000PZ, 9D7000R1, 9D7000R2, 9D7000R3, 9D7000R5, 9D7000R6, 9D7000R7, 9D7000RB, 9D7000RF, 9D7000RG, 9D7000RJ, 9D7000RK, 9D7000RL, 9D7000RO	\$0.00
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX	Purchase Order Number(s) 9D7000RR, 9D7000TM, 9D7000TT, 9D7000TZ, 9D7000V2, 9D7000V3, 9D7000V4, 9D7000V8, 9D7000V9, 9D7000VB, 9D7000VD, 9D7000VF, 9D7000VT, 9D7000W0, 9D7000W2, 9D7000W3, 9D7000W5, 9D7000W6, 9D7000W7, 9D7000W8, 9D7000WC, 9D7000WD, 9D7000WH, 9D7000WJ, 9D7000WK, 9D7000WL, 9D7000WN, 9D7000WR, 9D7000WW, 9D7000X1, 9D7000X5, 9D7000X6, 9D7000X7, 9D7000X9, 9D7000XB, 9D7000XC, 9D7000XH, 9D7000XJ, 9D7000XK, 9D7000XN, 9D7000XP, 9D7000XR, 9D7000XT, 9D7000XV, 9D7000XZ, 9D7000Z5, 9D7000Z8, 9D7000Z9, 9D7000ZC, 9D7000ZF, 9D7000ZH, 9D7000ZL, 9D7000ZM, 9D7000ZR, 9D7000ZV, 9D7000ZX, 9D700100, 9D700102, 9D700107, 9D700108, 9D70010C, 9D70010D, 9D70010G, 9D70010H, 9D70010J, 9D70010K, 9D70010L, 9D70010M, 9D70010N, 9D70010P, 9D70010X, 9D700110, 9D700114, 9D700115, 9D700116, 9D700117, 9D700118, 9D70011B, 9D70011C, 9D70011D, 9D70011F, 9D70011H, 9D70011K, 9D70011R, 9D70011T, 9D70011W, 9D70011X, 9D700120	\$0.00
SPO MEXICO	ANASTACIO RIVERA MATERIAL ANALYST	FRACC INDUSTRIAL	TOLUCA EDO DE MEX			CP 50000	MEX	Purchase Order Number(s) 9D700123, 9D700124, 9D700126, 9D70012D, 9D70012G, 9D70012H, 9D70012K, 9D70012L, 9D70012P, 9D70012T, 9D70012V, 9D70012W, 9D700132, 9D700133, 9D700135, 9D700136, 9D700138, 9D700139, 9D70013B, 9D70013C, 9D70013D, 9D70013F, 9D70013H, 9D70013M, 9D70014H	\$0.00
SPRING ENGINEERING & MFG CORP	SPRING ENGINEERING & MFG CORP	7820 N LILLEY RD		CANTON	MI	48187		Purchase Order Number(s) SAG90I0161	\$423.36
SPRING ENGINEERING & MFG CORP	SPRING ENGINEERING & MFG CORP	7820 N LILLEY RD		CANTON	MI	48187		Purchase Order Number(s) SAG90I0603	\$10,288.80
SPS TECHNOLOGIES WATERFORD EFT	SPS TECHNOLOGIES INC	5331 DIXIE HWY		WATERFORD	MI	48329-1612		Purchase Order Number(s) SAG90I4769	\$8,250.49
SPS TECHNOLOGIES WATERFORD EFT	SPS TECHNOLOGIES INC	5331 DIXIE HWY		WATERFORD	MI	48329-1612		Purchase Order Number(s) SAG90I4764	\$61,758.29
SSI TECHNOLOGIES INC EFT	SSI TECHNOLOGIES INC	3330 PALMER DR		JANESVILLE	WI	53546		Purchase Order Number(s) SAG90I1120	\$0.00
ST CLAIR PLASTICS CO EFT	ST CLAIR PLASTICS CO	30855 TETON PL		CHESTERFIELD	MI	48047		Purchase Order Number(s) SAG90I5031	\$0.00
ST CLAIR PLASTICS CO EFT	ST CLAIR PLASTICS CO	30855 TETON PL		CHESTERFIELD	MI	48047		Purchase Order Number(s) SAG90I4956	\$0.00
ST CLAIR PLASTICS CO EFT	ST CLAIR PLASTICS CO	30855 TETON PL		CHESTERFIELD	MI	48047		Purchase Order Number(s) SAG90I0349	\$0.00
ST MARYS CARBON CO INC EFT	ST MARYS CARBON CO INC	259 EBERL ST		SAINT MARYS	PA	15857-1661		Purchase Order Number(s) SAG90I0645	\$49,788.00
STAHL SPECIALTY COMPANY EFT	STAHL SPECIALTY COMPANY	PO Box 6		KINGSVILLE	MO	64061-0006		Purchase Order Number(s) SAG90I2546	\$231,706.80
STANDARD HORSE NAIL CORP.	STANDARD HORSE NAIL CORP	PO Box 316		NEW BRIGHTON	PA	15066-0316		Purchase Order Number(s) SAG90I3164	\$0.00
STANDARD HORSE NAIL CORP.	STANDARD HORSE NAIL CORP	PO Box 316		NEW BRIGHTON	PA	15066-0316		Purchase Order Number(s) SAG90I0921	\$0.00
STANT MANUFACTURING INC	STANT MANUFACTURING INC	1620 COLUMBIA AVE		CONNERSVILLE	IN	47331-1672		Purchase Order Number(s) SAG90I0225	\$0.00
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I3390	\$7,085.64
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I4486	\$197,685.47
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I1560	\$251,149.09

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I0706	\$280,382.71
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I5534	\$1,139,087.61
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I5530	\$1,520,002.89
STRATTEC SECURITY CORP EFT	STRATTEC SECURITY CORP	2075 W BIG BEAVER RD STE 200		TROY	MI	48084		Purchase Order Number(s) SAG90I5651	\$0.00
SUNDANCE DIE CUT	SUNDANCE DIE CUT LLC	800 DIVISION LOOP		MINERAL WELLS	TX	76067-9270		Purchase Order Number(s) SAG90I4964	\$13,844.30
SUPER AUTO FORGE INC	SUPER AUTO FORGE INC	42400 GRAND RIVER AVE STE 205		NOVI	MI	48375		Purchase Order Number(s) SAG90I5363	\$4,840.50
T & L AUTOMATICS INC EFT	T&L AUTOMATICS INC	770 EMERSON ST		ROCHESTER	NY	14613-1817		Purchase Order Number(s) SAG90I5236	\$11,479.27
T & L AUTOMATICS INC EFT	T&L AUTOMATICS INC	770 EMERSON ST		ROCHESTER	NY	14613-1817		Purchase Order Number(s) SAG90I4060	\$33,206.83
TAESUNG RUBBER & CHEMICAL EFTCO LTD	TAESUNG RUBBER & CHEMICAL CO LTD	33533 W 12 MILE RD STE 300		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I5145	\$35,769.72
TAIGENE ELECTRIC MACHINERY CO LTD	TAIGENE ELECTRIC MACHINE CO	6001 N ADAMS RD STE 125		BLOOMFIELD HILLS	MI	48304		Purchase Order Number(s) SAG90I5675	\$0.00
TAIGENE ELECTRIC MACHINERY CO LTD	TAIGENE ELECTRIC MACHINE CO	6001 N ADAMS RD STE 125		BLOOMFIELD HILLS	MI	48304		Purchase Order Number(s) SAG90I4692	\$0.00
TAURUS INTERNATIONAL EFT CORP	TAURUS INTERNATIONAL INC	275 N FRANKLIN TPKE STE 3		RAMSEY	NJ	07446		Purchase Order Number(s) SAG90I4677	\$0.00
TDK CORPORATION OF AMERICA EFT	TDK CORP OF AMERICA	1221 BUSINESS CENTER DR		MOUNT PROSPECT	IL	60056		Purchase Order Number(s) SAG90I0638	\$12,056.66
TDK CORPORATION OF AMERICA EFT	TDK CORP OF AMERICA	1221 BUSINESS CENTER DR		MOUNT PROSPECT	IL	60056		Purchase Order Number(s) SAG90I5634	\$0.00
TEALE MACHINE CO INC EFT	TEALE MACHINE CO INC	1425 UNIVERSITY AVE		ROCHESTER	NY	14607-1617		Purchase Order Number(s) SAG90I0416	\$0.00
TELEFLEX INC EFT	TELEFLEX INCORPORATED	700 STEPHENSON HWY		TROY	MI	48083		Purchase Order Number(s) SAG90I0952	\$144,080.72
TEMIC AUTOMOTIVE OF NORTH EFT	TEMIC AUTOMOTIVE OF NORTH AMERICA I	37101 CORPORATE DR		FARMINGTON HILLS	MI	48331		Purchase Order Number(s) SAG90I4704	\$2,255,696.88
TESMA INTERNATIONAL INC	MAGNA POWERTRAIN USA INC	1775 RESEARCH DR		TROY	MI	48083		Purchase Order Number(s) SAG90I4823	\$936.36
TESMA INTERNATIONAL INC	TESMA INTERNATIONAL	23300 HAGGERTY RD STE 200		FARMINGTON HILLS	MI	48335		Purchase Order Number(s) SAG90I3630	\$0.00
The Industrial Development Board of the City of Athens	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama 1974 Lease (Plant 21) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Lease Agreement between the Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama April 1, 1975 Lease (Plant 21 Water Pollution Control Facility) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama August 8, 1975 Lease (22.1 Acres of Land) - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama September 1, 1977 Lease (Plant 22) - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama September 1, 1977 Lease - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama December 1, 1981 Lease (Addition to Plant 21) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981	\$0.00
The Industrial Development Board of the City of Athens Board	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992	\$0.00
The Industrial Development Board of the City of Athens Board Trustee	c/o City Hall	200 E. Hobbs St		Athens	AL	35611		Athens, Alabama 1974 Lease (Plant 21) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated May 1, 1974	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama 1974 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama April 1, 1975 Lease (Plant 21 Water Pollution Control Facility) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated April 1, 1975	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama April 1, 1975 Lease - Extension of Lease dated December 20, 1984	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama August 8, 1975 Lease - Lease between The Industrial Development Board of the City of Athens and General Motors Corporation dated August 8, 1975; Assignment and Assumption between General Motors Corporation and Delphi Automotive Systems LLC dated December 10, 1998; Extension of Lease dated November 29, 1993	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama September 1, 1977 Lease (Plant 22) - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors dated September 1, 1977	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama September 1, 1977 Lease (Plant 22) - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama September 1, 1977 Lease (Plant 21) - Additional Equipment Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated September 1, 1977	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama December 1, 1981 Lease - Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated December 1, 1981	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Athens, Alabama 1981 Lease - First Supplemental Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated January 1, 1992	\$0.00
The Industrial Development Board of the City of Athens Trustee	Attn: Corporate Trust Department	P.O. Box 11007		Birmingham	AL	35244		Lease Agreement between The Industrial Development Board of the City of Athens and General Motors Corporation dated October 25, 1997	\$0.00
The National Center for Composite Systems Technology	Attn Louis A Luedtke	2000 Composite Dr		Dayton	OH	46420		Intellectual Property Transfer Agreement between Delphi Technologies, Inc., Delphi Automotive Systems LLC and The National Center for Composite Systems Technology dated November 30, 2001	\$0.00
The University of Akron	C/O Rochelle Athey Associate Director of Research Services & Sponsored Programs	302 Buchtal		Akron	OH	44325		Academic Partnership Agreement between Delphi Automotive Systems and The University of Akron dated January 24, 2001	\$0.00
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) SAG9015543	\$7,801.60
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) SAG9015323	\$14,546.70
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) SAG9014714	\$34,105.50
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) SAG9014807	\$418,693.72
THORREZ C INDUSTRIES INC EFT	THORREZ, C INDUSTRIES INC.	4909 W MICHIGAN AVE		JACKSON	MI	49201-7909		Purchase Order Number(s) SAG9015685	\$0.00
THYSSEN KRUPP METALURGICA CAMPO LIM	THYSSEN KRUPP METAL CAMPO LIMPO LTD	AV ALFRIED KRUPP 1050		CAMPO LIMPO PAULISTA	SP	13231-900	BR	Purchase Order Number(s) SAG9015689	\$0.00
THYSSENKRUPP BUDD CO	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 5500013829, 5500013830	\$0.00
THYSSENKRUPP SOFEDIT EFT	AUBECO AUXI	1 RUE EDISON		GUYANCOURT	FR	78280	FR	Purchase Order Number(s) SAG9013237	\$6,757.46
TI GROUP AUTOMOTIVE SYSTEMS LLC	TI GROUP AUTOMOTIVE SYSTEMS LLC	12345 E 9 MILE RD		WARREN	MI	48089		Purchase Order Number(s) SAG9014262	\$59.45
TI GROUP AUTOMOTIVE SYSTEMS LLC	TI GROUP AUTOMOTIVE SYSTEMS LLC	12345 E 9 MILE RD		WARREN	MI	48089-2614		Purchase Order Number(s) SAG9014259	\$0.00
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9014167	\$8,928.20
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9015212	\$58,211.29
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9013746	\$116,909.95
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9015009	\$503,086.77
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9013772	\$538,996.88
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9014975	\$0.00
TIMKEN CORPORATION	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9014974	\$0.00
TISAMATIC S DE RL DE CV EFT	TISAMATIC S DE RL DE CV	AV PROMOCION NO 145		SAN LUIS POTOSI	SLP	78395	MX	Purchase Order Number(s) SAG9015518	\$0.00
TOKAI RUBBER TIANJIN CO LTD NO 6	TOKAI RUBBER (TIANJIN) CO LTD.	NO 6 JUYING RD		TIANJIN	CN	300350	CN	Purchase Order Number(s) SAG9014747	\$0.00
JUYING RD JINNAN ECONOMIC	TOMPKINS PRODUCTS INC	1040 W GRAND BLVD		DETROIT	MI	48208-2337		Purchase Order Number(s) SAG9012468	\$48,178.07
TOMPKINS PRODUCTS INC EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9012015	\$5,929.51
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9015592	\$13,489.57
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9010215	\$45,950.46
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9015652	\$60,159.52
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9012277	\$91,176.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9015574	\$143,958.08
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9015065	\$176,902.84
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9015504	\$0.00
TORRINGTON CO EFT	TIMKEN CORPORATION, THE	PO Box 3047		BIRMINGHAM	MI	48012		Purchase Order Number(s) SAG9010832	\$0.00
TOWER AUTOMOTIVE EFT	TOWER AUTOMOTIVE OPERATIONS USA I L	280 HUGHES DR		TRAVERSE CITY	MI	49686		Purchase Order Number(s) SAG9013226	\$5,317.95
TOWER AUTOMOTIVE EFT	TOWER AUTOMOTIVE OPERATIONS USA I L	280 HUGHES DR		TRAVERSE CITY	MI	49686		Purchase Order Number(s) SAG9012415	\$449,122.39
Township of Buena Vista	Chamber of Commerce	3380 Mack Road		Saginaw	MI	48601		License Agreement between Chamber of Commerce, Township of Buena Vista and General Motors Corporation dated December 1, 1978	\$0.00
TOYOTA MOTOR MFG U S A INC	JAMIE SCHRECK JULIA CASSADY PURCHASING BUYER SERVICE	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) FORECAST	\$0.00
TOYOTA MOTOR MFG USA INC	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM037288, WM037289, WM037290, WM037291	\$0.00
TOYOTA MOTOR MFG USA INC	JAMIE SCHRECK CALEB DAVIS PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM014461, WM014462, WM014463, WM014464, WM014465, WM014466, WM014467, WM014468	\$0.00
TOYOTA MOTOR MFG INDIANA	JAMIE SCHRECK PURCHASING	25 ATLANTIC AVE		ERLANGER	KY	41018		Purchase Order Number(s) WM012177, WM012178, WM029103, WM029255, WM030067, WM037203, WM038877, WM038878, WM038879	\$0.00
TOYOTA TSUSHO AMERICA INC EFT	TOYOTA TSUSHO AMERICA INC	4000 TOWN CENTER STE 1260		SOUTHFIELD	MI	48075-1211		Purchase Order Number(s) SAG9014456	\$232,128.65
TOYOTA TSUSHO AMERICA INC EFT	TOYOTA TSUSHO AMERICA INC	4000 TOWN CENTER STE 1260		SOUTHFIELD	MI	48075-1211		Purchase Order Number(s) SAG9014507	\$0.00
TRELLEBORG KIMHWA CO LTD EFT	TRELLEBORG KUNHWA CO LTD	1209 4 SINSANG-RI, JINRYANG-UP		KYUNGSA KYONGBUK	KR	712-830	KR	Purchase Order Number(s) SAG9015243	\$37,050.00
TRELLEBORG SEALING EFT	TRELLEBORG SEALING SOLUTIONS INC	27236 SOUTHFIELD RD		LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) SAG9014049	\$13,250.00
TRELLEBORG SEALING EFT	TRELLEBORG SEALING SOLUTIONS INC	27236 SOUTHFIELD RD		LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) SAG9015626	\$106,360.80
TRELLEBORG SEALING EFT	TRELLEBORG SEALING SOLUTIONS INC	27236 SOUTHFIELD RD		LATHRUP VILLAGE	MI	48076		Purchase Order Number(s) SAG9014053	\$0.00
TRELLEBORG YSH INC	TRELLEBORG YSH INC	445 ENTERPRISE CT		BLOOMFIELD HILLS	MI	48302		Purchase Order Number(s) SAG9015654	\$2,742.81
TRELLEBORG YSH INC	TRELLEBORG YSH INC	445 ENTERPRISE CT		BLOOMFIELD HILLS	MI	48302		Purchase Order Number(s) SAG9015514	\$5,936.40
TRELLEBORG YSH INC	TRELLEBORG YSH INC	445 ENTERPRISE CT		BLOOMFIELD HILLS	MI	48302		Purchase Order Number(s) SAG9014501	\$64,432.59
TRELLEBORG YSH INC	TRELLEBORG YSH INC	445 ENTERPRISE CT		BLOOMFIELD HILLS	MI	48302		Purchase Order Number(s) SAG9015515	\$81,499.03
TRIAD METAL PRODUCTS CO EFT	TRIAD METAL PRODUCTS CO	12990 SNOW RD		PARMA	OH	44130-1012		Purchase Order Number(s) SAG9015436	\$0.00
TRIDON / TRICO PRODUCTS EFT	TRICO PRODUCTS CORP OF TENNESSEE	PO Box 65		SMYRNA	TN	37167		Purchase Order Number(s) SAG9011538	\$0.00
TRW Automotive US LLC		34201 Van Dyke Avenue		Sterling Heights	MI	48312		Mutual Secrecy Agreement between Delphi Corporation and TRW Automotive U.S. LLC dated January 9, 2004	\$0.00
TRW FAHRWERKSYSTEME	TRW AUTOMOTIVE GMBH	HANSAALLEE 190		DUESSELDORF	NW	40547	DE	Purchase Order Number(s) SAG9012663	\$0.00
TRW FASTENERS DIV EFT	KELSEY-HAYES COMPANY	24175 RESEARCH DR		FARMINGTON HILLS	MI	48335-2634		Purchase Order Number(s) SAG9012993	\$0.00
TWIN CORP EFT	TWIN CORP	10456 N HOLLY RD		HOLLY	MI	48442		Purchase Order Number(s) SAG9010563	\$23.90
TWOSON TOOL CO INC EFT	MURSIX CORPORATION	PO Box 591		MUNCIE	IN	47308		Purchase Order Number(s) SAG9015706	\$0.00
Twoson Tool Company		4620 W Bethel Avenue		Muncie	IN	47304		Mutual Non-Disclosure Agreement between Twoson Tool Co., Mursix Corporation and Delphi Steering	\$0.00
TYZ ALL PLASTICS INC EFT	TYZ-ALL PLASTICS INC	120 EXPRESS ST		PLAINVIEW	NY	11803		Purchase Order Number(s) SAG9014906	\$90.30
U S FARATHANE CORP EFT	US FARATHANE CORPORATION	38000 MOUND RD		STERLING HEIGHTS	MI	48310		Purchase Order Number(s) SAG9015548	\$2,027.83
U S FARATHANE CORP EFT	US FARATHANE CORPORATION	38000 MOUND RD		STERLING HEIGHTS	MI	48310		Purchase Order Number(s) SAG9015407	\$7,704.65
U S FARATHANE CORP EFT	US FARATHANE CORPORATION	38000 MOUND RD		STERLING HEIGHTS	MI	48310		Purchase Order Number(s) SAG9012867	\$34,087.00
UNI COMPS INC	PORITE USA CO	1295 COMBERMERE DR		TROY	MI	48083-2734		Purchase Order Number(s) SAG9013458	\$546.00
Unisia Jecs Corporation		1370 Onna		Atsugi shi	Kanagawa ken	243-8510	Japan	Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001	\$0.00
UNITED METAL PROD CORP EFT	UNITED METAL PRODUCTS CORP	8101 LYNDON ST		DETROIT	MI	48238-2452		Purchase Order Number(s) SAG9013298	\$50,098.30
UNIVERSAL BEARINGS INC EFT	UNIVERSAL BEARINGS LLC	PO Box 38		BREMEN	IN	46506-0038		Purchase Order Number(s) SAG9010226	\$275,509.55
UNIVERSAL METAL HOSE CO	UNIVERSAL METAL HOSE CO	2133 S KEDZIE		CHICAGO	IL	60623		Purchase Order Number(s) SAG9013534	\$0.00
UNIVERSAL METAL PRODUCTS EFT INC	UNIVERSAL METAL PRODUCTS INC	PO Box 130		WICKLIFFE	OH	44092		Purchase Order Number(s) SAG9012617	\$4,629.78
UNIVERSAL METAL PRODUCTS EFT INC	UNIVERSAL METAL PRODUCTS INC	PO Box 130		WICKLIFFE	OH	44092		Purchase Order Number(s) SAG9012414	\$9,196.22
UNIVERSAL METAL PRODUCTS EFT INC	UNIVERSAL METAL PRODUCTS INC	PO Box 130		WICKLIFFE	OH	44092		Purchase Order Number(s) SAG9015348	\$0.00
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG9011893	\$2,224.10
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG9011892	\$2,300.18
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG9011888	\$5,111.38
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG9011887	\$5,656.00
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG9011891	\$6,485.54
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG9011890	\$13,929.65
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG9015175	\$0.00
UNIVERSAL METAL SERVICE EFT	UNIVERSAL METAL SERVICE CORP	16655 S CANAL ST		SOUTH HOLLAND	IL	60473-2780		Purchase Order Number(s) SAG9011889	\$0.00
UNIVERSAL TUBE INC EFT	UNIVERSAL TUBE INC	2607 BOND ST		ROCHESTER HILLS	MI	48309		Purchase Order Number(s) SAG9010629	\$455.99
US STEEL	UNITED STATES STEEL CORP	5850 NEW KING CT		TROY	MI	48098		Purchase Order Number(s) SAG9014890	\$0.00



Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
USA TOLERANCE RINGS DIV EFT	GENERAL SULLIVAN GROUP INC	85 RTE 31 N		PENNINGTON	NJ	08534		Purchase Order Number(s) SAG90I5264	\$1,200.00
VAC Magnetics Corporation		101 Magnet Drive		Elizabethtown	KY	42701		Mutual Confidentiality Agreement between Delphi Corporation and VAC Magnetics Corporation dated June 27, 2003	\$0.00
VAMP COMPANY EFT	VAMP SCREW PRODUCTS CO	28055 FORT ST		TRENTON	MI	48183-4909		Purchase Order Number(s) SAG90I0398	\$0.00
VAUXHALL MOTORS LTD	MARCIN GRABSKI PURCHASING BUYER	GRIFFIN HOUSE	OSBORNE Rd	LUTON	BEDFORDSHIRE	LU13YT	ENGLAND	Purchase Order Number(s) 2300000X, 23000010, VCG0004, VCG0007, VCG0008, VCG0009, VCG000B	\$0.00
VERNAV LABORATORIES INC EFT	VERNAV LABORATORIES INC	120 E SOUTH COLLEGE ST		YELLOW SPRINGS	OH	45387		Purchase Order Number(s) SAG90I2318	\$24,671.17
VIBRACOUSTIC GMBH & CO KG EFT	VIBRACOUSTIC GMBH & CO KG	FREUDENBERGSTR 1		NEUENBURG	BW	79395	DE	Purchase Order Number(s) SAG90I4936	\$7,354.65
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160161	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160160	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160159	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160162	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160163	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160166	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160175	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160174	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160173	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160172	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160171	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160168	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160165	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160164	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160169	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160177	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0460007017	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160218	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160209	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160176	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160216	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160184	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160191	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160190	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160189	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160188	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160187	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160186	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160192	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160193	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160183	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160182	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160181	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160180	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160179	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160178	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160185	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160198	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160208	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160203	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160202	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160201	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160197	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160196	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160195	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160194	\$0.00
VICTORY PACKAGING EFT 1	VICTORY PACKAGING INC	800 JUNCTION		PLYMOUTH	MI	48170		Purchase Order Number(s) D0450160200	\$0.00
VIKING PLASTICS (not Industries)	VPI LIQUIDATION CORP	1 VIKING ST		CORRY	PA	16407		Purchase Order Number(s) SAG90I4944	\$1,056.62
VIKING PLASTICS (not Industries)	VPI LIQUIDATION CORP	1 VIKING ST		CORRY	PA	16407		Purchase Order Number(s) SAG90I5699	\$0.00
VIKING PLASTICS INC EFT	VPI LIQUIDATION CORP	1 VIKING ST		CORRY	PA	16407		Purchase Order Number(s) SAG90I4944	\$10,711.85
VOGELSANG CORP	VOGELSANG CORP	1790 SWARTHMORE AVE		LAKEWOOD	NJ	08701-4528		Purchase Order Number(s) SAG90I5625	\$0.00
VOLKSWAGEN AG		POSTFACH 1451		34219 BAUNATAL			GERMANY	Purchase Order Number(s) FORECAST	\$0.00
Volkswagen Aktiengesellschaft		Berliner Ring 2		Wolfsburg		38436	Germany	Non-Disclosure Agreement between Volkswagen Aktiengesellschaft and Delphi Saginaw Steering Systems dated June 8, 2004	\$0.00
VOLKSWAGENWERK AG WOLFSBURG		BRIEFFACH 1853	SUPPLIER No 51955 1 OR 57986	38436 WOLFSBURG			GERMANY	Purchase Order Number(s) 1	\$0.00
VOLVO CAR CUSTOMER SERV CDC	JOHAN MELIN	VOLVO CAR CORPORATION	ACCOUNTS PAYABLE	GOTHENBURG		SE-405 31	SWEDEN	Purchase Order Number(s) 256952134100	\$0.00
WARNER ELECTRIC EFT	WARNER ELECTRIC LLC	802 E SHORT ST		COLUMBIA CITY	IN	46725		Purchase Order Number(s) SAG90I5061	\$74,592.00
WASHERS INC EFT	WASHERS INC	33375 GLENDALE ST		LIVONIA	MI	48150-1615		Purchase Order Number(s) SAG90I1981	\$0.00
WAUCONDA TOOL & ENGR CO EFT	WAUCONDA TOOL & ENGINEERING CO	821 W ALGONQUIN RD		ALGONQUIN	IL	60102-2480		Purchase Order Number(s) SAG90I0598	\$57,024.21
WAUPACA FOUNDRY INC EFT	THYSSSEN KRUPP WAUPACA INC	PO Box 249		WAUPACA	WI	54981-0249		Purchase Order Number(s) SAG90I2983	\$418,310.79
WEARNES PRECISION SHENYANG EFTLTD	WEARNES PRECISION (SHENYANG) LTD	NO 46 HUAHAI RD YUHONG DISTRICT		SHENYANG LIAONING	CN	110141	CN	Purchase Order Number(s) SAG90I5235	\$0.00

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract to be Assumed	Cure Amount
WOODBIDGE SEQUENCING CENTER	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 3	\$0.00
WOODBIDGE VENTURES INC	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 2	\$0.00
Worcester MA Division of GKN Sinter Metals Inc		112 Harding Street		Worcester	MA	01604-5086		Mutual Confidentiality Agreement between Delphi Corporation and Worcester MA Division of GKN Sinter Metals, Inc. dated August 1, 2003	\$0.00
WORKHORSE CUSTOM CHASSIS LLC	RICHARD PIKE OE SALES REPRESENTATIVE FOR WCC	940 S STATE RD 32		UNION CITY	IN	47390		Purchase Order Number(s) PO10117, PO12086	\$0.00
World Industries Ace	Sang-Ho Lee Manager Planning Department	391 8 GAEUMJEONGDONG		CHANGWONCITY	KYEONGSANGNA MDO		Korea	Proprietary Information Agreement (Mutual) between WIA Corporation and Delphi Automotive Systems LLC dated June 28, 2005	\$0.00
WORTHINGTON PRECISION EFT	WORTHINGTON PRECISION METAL INC	306 BEASLEY DR		FRANKLIN	TN	37064		Purchase Order Number(s) SAG90I5544	\$0.00
WORTHINGTON PRECISION EFT	WORTHINGTON PRECISION METAL INC	306 BEASLEY DR		FRANKLIN	TN	37064		Purchase Order Number(s) SAG90I3897	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5483	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5480	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5185	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5184	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I5182	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I4164	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I2024	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I4182	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I4158	\$0.00
WORTHINGTON STEEL EFT	WORTHINGTON INDUSTRIES INC	1127 DEARBORN DR		COLUMBUS	OH	43085		Purchase Order Number(s) SAG90I1976	\$0.00
WRIGHT K TECHNOLOGY INC	WRIGHT-K TECHNOLOGY INC	14000 ALABAMA HWY 20		MADISON	AL	35756		Purchase Order Number(s) ALA90I5360	\$0.00
WRIGHT K TECHNOLOGY INC	WRIGHT-K TECHNOLOGY INC	14000 ALABAMA HWY 20		MADISON	AL	35756		Purchase Order Number(s) ALA90I5353	\$0.00
Wright K Technology Inc		2025 E Genesee		Saginaw	MI	48601		Letter Agreement between Wright-K Technology, Inc and General Motors Corporation dated January 26, 1996	\$0.00
WRIGHT PLASTIC PRODUCTS EFT	WRIGHT PLASTIC PRODUCTS INC	201 CONDENSERY RD		SHERIDAN	MI	48884-9758		Purchase Order Number(s) SAG90I4999	\$0.00
WRIGHT PLASTIC PRODUCTS EFT	WRIGHT PLASTIC PRODUCTS INC	201 CONDENSERY RD		SHERIDAN	MI	48884-9758		Purchase Order Number(s) SAG90I0354	\$0.00
WXP INC EFT	SIGNATURE ALUMINUM INC	93 WERNER RD BLDG A		GREENVILLE	PA	16125-9434		Purchase Order Number(s) SAG90I3328	\$542,626.96
XEROX CORP EFT	XEROX COLORGRAFX SYSTEMS INC	300 GALLERIA OFFICENTRE STE 400		SOUTHFIELD	MI	48034		Purchase Order Number(s) D0450160773	\$0.00
YMOS Aktiengesellschaft Industrieprodukte		6053 Obertshausen 2		Postfach 2240	Feldstrabe		West Germany	Letter Agreement between General Motors Corporation and YMOS Aktiengesellschaft Industrieprodukte dated October 20, 1988	\$0.00
YOROZU AUTOMOTIVE	LEIGH DUSHANE	30009 VAN DYKE		WARREN	MI	48090		Purchase Order Number(s) 3-517, 4-576	\$0.00
Young Shin Precision Co Ltd		408 O ya Ri	Chon Buk Myon	Kyongju SHI	Kyong Buk		Korea	Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001	\$0.00
Yubei Machine Factory	Attn Director	Postbox No 13		XinXiang City			Henan Province	License Contract Model 700 Series Power Integral Gears between General Motors Corporation and China Aero Technology Import and Export Beijing Company and Yubei Machine Factory dated April 20, 1993 and July 9, 1993	\$0.00
Zua Autoparts		5750 McEver Rd		Oakwood	CA	30566		Agreement between Delphi Technologies, Inc and Unisia Jecs Corporation dated May 31, 2001	\$0.00